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SOAH DOCKET NO. 473-21-0538 PUC DOCKET NO. 51415

APPLICATION OF SOUTHWESTERN § BEFORE THE ELECTRIC POWER COMPANY FOR § STATE OFFICE OF AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS

SOUTHWESTERN ELECTRIC POWER COMPANY'S FIRST SUPPLEMENTAL RATE-CASE EXPENSE REPORT

Southwestern Electric Power Company (SWEPCO) submits this first supplemental rate-case expense report, which provides additional detailed information regarding and documentation supporting SWEPCO's unrecovered rate-case expenses associated with this proceeding, as well as Docket Nos. 40443¹ and 50997.²

In her direct testimony, SWEPCO witness Lynn Ferry-Nelson submitted: (1) Exhibit LFN-1, which summarized and provided documentation supporting SWEPCO's unrecovered rate-case expenses for this proceeding as recorded to SWEPCO's books through July 31, 2020; and (2) Exhibit LFN-2, which summarized and provided documentation supporting SWEPCO's unrecovered rate-case expenses for three prior proceedings—Docket Nos. 49042, 464494 (appellate), and 40443 (appellate)—as recorded to SWEPCO's books through July 31, 2020. Ms. Ferry-Nelson testified that SWEPCO planned to supplement Exhibits LFN-1 and LFN-

¹ Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs, Docket No. 40443, Order on Rehearing (Mar. 6, 2014) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

² Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs, Docket No. 50997 (pending).

³ Application of Southwestern Electric Power Company to Amend its Transmission Cost Recovery Factor, Docket No. 49042, Final Order (Jul. 18, 2019).

⁴ Application of Southwestern Electric Power Company for Authority to Change Rates, Docket No. 46449, Order on Rehearing (Mar. 19, 2018) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

2 to reflect its actual expenses for these cases as additional expenses are incurred and recorded to SWEPCO's books and records.⁵

In addition, on February 10, 2021, SWEPCO notified the Administrative Law Judges presiding over Docket No. 50997 that the parties to that docket⁶ had reached an agreement in principle for the resolution of that proceeding and requested an abatement to allow the parties to draft and execute settlement documents consistent with that agreement. As part of that agreement in principle, the Docket No. 50997 parties agreed that: (1) SWEPCO may seek recovery of its and CARD's reasonable rate-case expenses associated with Docket No. 50997 that have not been addressed in that case; and (2) SWEPCO would seek recovery of these expenses in this pending rate case if the procedural schedule permits and no party docket objects.

Consistent with Ms. Ferry-Nelson's direct testimony and the agreement in principle in Docket No. 50997, SWEPCO submits the attached first supplemental rate-case expense report. SWEPCO will include this report as an exhibit to Ms. Ferry-Nelson's rebuttal testimony.

Respectfully submitted.

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⁵ Direct Testimony of Lynn Ferry-Nelson at 35 n. 13, and 37 n. 14.

⁶ The parties to Docket No. 50997 include: SWEPCO, Commission Staff, Office of Public Utility Counsel (OPUC), Texas Industrial Energy Consumers (TIEC), Cities Advocating Reasonable Deregulation (CARD), and the Sierra Club. These parties are all parties to this docket.

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By:

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ATTORNEYS FOR SOUTHWESTERN ELECTRIC POWER COMPANY

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on April 8, 2021, in accordance with the Second Order Suspending Rules issued in Project No. 50664.

Patrick J. Pearsall

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES - SUPPLEMENTAL EXPENSES THROUGH FEBRUARY 28, 2021 PUC DOCKET NOS. 40443, 50997, and 51415

PUCT Docket No. 40443 Company Expenses	
Legal Expenses	176,386 33
Total Company Expenses Docket No. 40443	176,386.33
<u>Cities Expenses</u>	3,994.45
Total Expenses Docket 40443	180,380.78
PUCT Docket No. 50997 Company Expenses	•
Consultant Expenses	20,904 00
Legal Expenses	210,212 58
Other Expenses	18,484 10
Employee Expenses	91.97
Total Company Expenses Docket No. 50997	249,692.65
<u>Cities Expenses</u>	15,468.00
Total Expenses Docket 50997	265,160.65
PUCT Docket No. 51415 Company Expenses Consultant Expenses Legal Expenses Other Expenses Employee Expenses Total Company Expenses 2020 Base Rate Case	239,282 77 500,943 78 219,472.90 3,183 97 962,883.42
<u>Total Expenses Docket 51415</u>	962,883.42
Total Supplemental Expenses Requested Original Expenses Requested	1,408,424.85
Original Expenses Neguested	077,000.02
Grand Total	1,755,494.17

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SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 8-1-2020 to 2-28-2021 PUC DOCKET NO. 40443

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year Period	Invoice	Invoice Date
Cities	Intervenor	219721	97116	LONGVIEW, CITY OF	3,994 45	-	3,994 45		2021 (1) Jan	DKT40443NOV2020	1/12/2021
				Total LONGVIEW, CITY OF	3,994 45	-	3,994 45	-			
				Total Cities	3,994.45		3,994 45	- -			
Logol	Logol	362747	96561	BAKER BOTTS LLP	1.010 00		1.010 00		2020 (09) Sep	1714150	9/4/2020
Legal	Legal Legal	363650		BAKER BOTTS LLP	505 00	-	505 00		2020 (09) Sep 2020 (10) Oct		10/6/2020
Legal Legal	Legal	364347	96561	BAKER BOTTS LLP	1,414 00		1.414 00		2020 (10) Oct 2020 (11) Nov		11/6/2020
Legal	Legal	365185		BAKER BOTTS LLP	98,958 00	-	98,958 00		2020 (11) Nov 2020 (12) Dec		12/4/2020
Legal	Legal	366159		BAKER BOTTS LLP	21,021 16	_	21,021 16		2020 (12) Dec 2021 (1) Jan	1730775	1/11/2021
Logui	Logai	000100	00001	Total BAKER BOTTS LLP	122,908 16	<u> </u>	122,908 16	-	2021 (1) 3411	1700770	171112021
Legal	Legal	362219	256019	DUGGINS WREN MANN & ROMERO LLP	312 08	•	312 08		2020 (08) Aug	34582	8/12/2020
Legal	Legal	363163	256019	DUGGINS WREN MANN & ROMERO LLP	1,049 95	-	1,049 95		2020 (09) Sep	34762	9/14/2020
Legal	Legal	363836	256019	DUGGINS WREN MANN & ROMERO LLP	2,705 38	-	2,705 38		2020 (10) Oct	34891	10/13/2020
Legal	Legal	364659	256019	DUGGINS WREN MANN & ROMERO LLP	2,530 68	-	2,530 68		2020 (11) Nov	35074	11/12/2020
Legal	Legal	365187	256019	DUGGINS WREN MANN & ROMERO LLP	35,656 38	-	35,656 38		2020 (12) Dec	35248	12/11/2020
Legal	Legal		256019	DUGGINS WREN MANN & ROMERO LLP	7,937 70		7,937 70	_	2021 (1) Jan	35430	1/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	50,192 17	-	50,192 17	_			
Legal	Legal	364959	99452	MATTHEWS CAMPBELL RHOADS	1,922 00	-	1,922 00		2020 (12) Dec	206190	12/2/2020
Legal	Legal	365334	99452	MATTHEWS CAMPBELL RHOADS	1,364 00	-	1,364 00	_	2020 (12) Dec	206276	12/10/2020
				Total MATTHEWS CAMPBELL RHOADS	3,286 00		3,286 00	_			
				Total Legal	176,386.33	-	176,386.33	_			
						-					
				Grand Total 40443	180,380.78		180,380.78]			

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 12-1-2020 to 2-28-2021 PUC DOCKET NO 50997

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year Period	Invoice	Invoice Date
Cities	Intervenor	219741	97116	LONGVIEW, CITY OF	15,468 00	-	15,468 00	_	2021 (2) Feb	NOV2020DKT50997	12/11/2020
				Total LONGVIEW, CITY OF	15,468 00	-	15,468 00	- -			
				Total Cities	15,468 00		15,468 00	- •			
Consultan	t Professional Services	219717	1009108	HAMLETT, RANDALL W	20,904 00		20,904 00	_	2021 (2) Feb	DKT5099751415	2/9/2021
				Total HAMLETT, RANDALL W	20,904 00		20,904 00	_			
				Total Consultant	20,904 00		20,904 00	- -			
Legal	Legal	697505	256019	DUGGINS WREN MANN & ROMERO LLP	20,408 09	_	20,408 09		2020 (12) Dec	35252	12/11/2020
Legal	Legal	698293	256019	DUGGINS WREN MANN & ROMERO LLP	38,644 99	_	38,644 99		2021 (1) Jan	35434	1/14/2021
Legal	Legal	698796	256019	DUGGINS WREN MANN & ROMERO LLP	151,159 50	~	151,159 50		2021 (2) Feb	35540	2/11/2021
				Total DUGGINS WREN MANN & ROMERO LLP	210,212 58	-	210,212 58	-			
				Total Legal	210,212.58	-	210,212.58	- -			
Other	Notice	219716	108885	TEXAS PRESS SERVICE INC	18,484 10	-	18,484 10		2021 (2) Feb	15235	12/1/2020
				Total TEXAS PRESS SERVICE INC	18,484 10		18,484 10	-			
				Total Other	18,484 10		18,484.10	<u>-</u>			
Employee	l Meal - Business	219608	161803	BANK OF AMERICA	91 97	_	91 97	GRIFFIN, JONATHAN M	2021 (2) Feb	EXP0001012351	2/1/2021
, ,				Subtotal	91 97		91 97	- -			
				Total Employee Expense	91 97		91 97	- -			
				Grand Total 50997	265,160 65		265,160 65	1			

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 8-1-2020 to 2-28-2021 PUC DOCKET NO 51415

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp Name	Year Period	Invoice	Invoice Date
Consultant	Professional Services	218247	312159 BARYENBRUCH & COMPANY LLC	83 927 50		83 927 50		2020 (09) Sep	TESTYEAR2020	9/7/2020
Consultant	Professional Services	219280	312159 BARYENBRUCH & COMPANY LLC	1,917 50	<u> </u>	1 917 50	_	2020 (12) Dec	DKT51415NOV2020	12/14/2020
			Total BARYENBRUCH & COMPANY LLC	85 845 00	-	85 845 00	•			
Consultant	Professional Services	219717	1009108 HAMLETT RANDALL W	144 00		144 00		2021 (2) Feb	DKT5099751415	2/9/2021
			Total HAMLETT RANDALL W	144 00	•	144 00				
Consultant	Professional Services	218246	216133 LEWIS & ELLIS INC	4 165 00	_	4 165 00		2020 (09) Sep	44044	9/13/2020
Consultant	Professional Services	218361	216133 LEWIS & ELLIS INC	7 706 25		7,706 25		2020 (09) Sep		9/6/2020
Consultant	Professional Services	219100	216133 LEWIS & ELLIS INC	122 50		122 50		2020 (03) Dec		12/1/2020
Sonoanark	1 101000101141 00111003	213100	Total LEWIS & ELLIS INC	11 993 75		11 993 75		2020 (12) Dec	20370	12 1/2020
Consultant	Demolition	217944	53282 SARGENT & LUNDY LLC	11 269 00		11 269 00		2020 (08) Aug	17606256	7/30/2020
Consultant	Demolition	M1793709	53282 SARGENT & LUNDY LLC	46 067 00	-	46 067 00		2020 (08) Aug 2020 (08) Aug		8/7/2020
Consultant	Demolition	M1822943	53282 SARGENT & LUNDY LLC	34 982 00	•	34 982 00		2020 (08) Adg 2020 (09) Sep		9/8/2020
Consultant	Demolition	M2007984	53282 SARGENT & LUNDY LLC	3 025 00	•	3 025 00		2020 (09) Sep 2020 (12) Dec		10/7/2020
Consultant	Demolition	M2037948	53282 SARGENT & LUNDY LLC	1 108 00	-	1 108 00			17641381	11/5/2020
Consultant	Demonion	WI2037946	Total SARGENT & LUNDY LLC	96 451 00	.	96,451 00	-	2021 (1) Jan	17041301	11/5/2020
						33,101,33	•			
Consultant	Professional Services	218248	100807 SCOTT MADDEN INC	19 222 82	-	19 222 82		2020 (09) Sep		8/20/2020
Consultant	Professional Services	218360	100807 SCOTT MADDEN INC	12 285 38	-	12 285 38		2020 (09) Sep		9/22/2020
Consultant	Professional Services	219236	100807 SCOTT MADDEN INC	401 47	-	401 47		2020 (12) Dec	18240	11/23/2020
Consultant	Professional Services	219259	100807 SCOTT MADDEN INC	4 195 28	-	4 195 28		2020 (12) Dec	18132	10/23/2020
Consultant	Professional Services	219279	100807 SCOTT MADDEN INC	5 996 87	-	5 996 87		2020 (12) Dec	18365	12/22/2020
Consultant	Professional Services	219285	100807 SCOTT MADDEN INC	2 747 20	-	2 747 20		2020 (12) Dec	17737	7/24/2020
			Total SCOTT MADDEN INC	44 849 02	-	44 849 02	•			
			Total Consultant	239,282 77		239,282 77				
							•			
Legal	Legal	694389	256019 DUGGINS WREN MANN & ROMERO LLP	90 756 73	_	90 756 73		2020 (08) Aug	34588	8/12/2020
Legal	Legal	695267	256019 DUGGINS WREN MANN & ROMERO LLP	90 013 92		90 013 92		2020 (09) Sep		9/14/2020
Legal	Legal	696150	256019 DUGGINS WREN MANN & ROMERO LLP	118 195 66		118 195 66		2020 (10) Oct		10/13/2020
Legai	Legal	696904	256019 DUGGINS WREN MANN & ROMERO LLP	87 235 61		87 235 61		2020 (11) Nov		11/12/2020
Legal	Legal	697504	256019 DUGGINS WREN MANN & ROMERO LLP	62 969 14	_	62 969 14		2020 (12) Dec		12/11/2020
Legal	Legal	698292	256019 DUGGINS WREN MANN & ROMERO LLP	39 349 72		39 349 72		2021 (1) Jan	35433	1/14/2021
Logai	Legai	030232	Total DUGGINS WREN MANN & ROMERO LLP	488 520 78	<u>:</u>	488 520 78	-	2021 (1) Jan	35433	1/14/2021
Land	11	040000	040700 CVCD0UCD0 OUTUEDLAND HOLLD	0.504.00		0.504.00	•	0000 440 0		444040000
Legal	Legal	219286	319790 EVERSHEDS SUTHERLAND US LLP	9 594 00	-	9 594 00		2020 (12) Dec		11/18/2020
Legal	Legal	219287	319790 EVERSHEDS SUTHERLAND US LLP	2,829 00		2,829 00		2020 (12) Dec	1133670	12/7/2020
			Total EVERSHEDS SUTHERLAND US LLP	12 423 00	•	12 423 00	-			
			Total Legal	500,943 78		500,943 78	- •			
Other	Temporary Employees	M2041036	99058 KEY PERSONNEL	812 50		812 50	_	2021 (1) Jan	AEPIN00313031TS	1/6/2021
			Total KEY PERSONNEL	812 50	-	812 50	-			
Other	Notice	219436	108885 TEXAS PRESS SERVICE INC	218 660 40		218,660 40		2021 (1) Jan	15258	1/8/2021
			Total TEXAS PRESS SERVICE INC	218 660 40		218 660 40	• •			
			Total Other	219,472 90		219,472 90	-			
			rotat Other	213,412.90		213,412 90				

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 8-1-2020 to 2-28-2021 PUC DOCKET NO 51415

Category Desc	Voucher	Vendor Name	Amount	Adjustment f	Requested	Emp Name	Year Period	Invoice	Invoice Date
Employee Expense Meal - Business	218678	161803 BANK OF AMERICA	40 51		40.51	GRIFFIN JONATHAN M	2020 (10) Oct	EX0000983481	10/19/2020
Employee Expense Meal - Business	218678	161803 BANK OF AMERICA	144 11		144 11		2020 (10) Oct		10/19/2020
Employee Expense Meal - Business	363759	161803 BANK OF AMERICA	263 92	(188 92)	75 00	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Meal - Business	363759	161803 BANK OF AMERICA	18 09	(100 02)	18 09	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Meal - Self	363759	161803 BANK OF AMERICA	4 80	_	4 80	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Fuel	363759	161803 BANK OF AMERICA	19 32		19 32			EX0000982264	10/16/2020
Employee Expense Hotel	363759	161803 BANK OF AMERICA	225 60		225 60	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Tax	363759	161803 BANK OF AMERICA	2 98		2 98	SMOAK ALBERT M	2020 (10) Oct	EX0000982264	10/16/2020
Employee Expense Tax	363759	161803 BANK OF AMERICA	13 54	-	13 54	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Tax	363759	161803 BANK OF AMERICA	24 82		24 82	SMOAK ALBERT M	2020 (10) Oct		10/16/2020
Employee Expense Fuel	363759	161803 BANK OF AMERICA	5 33		5 33	SMOAK ALBERT M	2020 (10) Oct	EX0000982264	10/16/2020
Employee Expense Car Rental	363759	161803 BANK OF AMERICA	124 08		124 08	SMOAK ALBERT M	2020 (10) Oct	EX0000982264	10/16/2020
Employee Expense Parking	363759	161803 BANK OF AMERICA	36 00		36 00	SMOAK ALBERT M	2020 (10) Oct	EX0000982264	10/16/2020
Employee Expense Personal Mileage	2526670	91827 BANKSTON, STACY L	448 50		448 50	BANKSTON, STACY L	2020 (10) Oct	EX0000983044	10/16/2020
Employee Expense Hotel	2526670	91827 BANKSTON STACY L	120 00	-	120 00	BANKSTON STACY L	2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	1 49	-	1 49		2020 (10) Oct	EX0000983044	10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	7 20	-	7 20		2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	13 20	-	13 20		2020 (10) Oct		10/16/2020
Employee Expense Parking	2526670	91827 BANKSTON STACY L	18 00	-	18 00		2020 (10) Oct		10/16/2020
Employee Expense Hotel	2526670	91827 BANKSTON STACY L	120 00			BANKSTON STACY L		EX0000983044	10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	1 49	*		BANKSTON STACY L	2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	7 20		7 20		2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	13 20	-	13 20		2020 (10) Oct		10/16/2020
Employee Expense Meal - Self	2526670	91827 BANKSTON STACY L	3 25		3 25		2020 (10) Oct		10/16/2020
Employee Expense Parking	2526670	91827 BANKSTON STACY L	18 00	-		BANKSTON, STACY L		EX0000983044	10/16/2020
Employee Expense Hotel	2526670	91827 BANKSTON STACY L	117 60	•	117 60		2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	7 06	-	7 06		2020 (10) Oct		10/16/2020
Employee Expense Tax	2526670	91827 BANKSTON STACY L	12 94	-	12 94		2020 (10) Oct		10/16/2020
Employee Expense Parking	2526670	91827 BANKSTON STACY L	15 00		15 00			EX0000983044	10/16/2020
Employee Expense Meal - Self	2526670	91827 BANKSTON STACY L	8 75	-		BANKSTON STACY L		EX0000983044	10/16/2020
Employee Expense Meal - Self	2526670	91827 BANKSTON STACY L	37 60	(12 60)		BANKSTON STACYL		EX0000983044	10/16/2020
Employee Expense Meal - Self	2526670	91827 BANKSTON STACY L	9 00	-		BANKSTON STACY L	2020 (10) Oct		10/16/2020
Employee Expense Meal - Self	2526670	91827 BANKSTON STACY L	13 78 28 80	(2.00)	13 78	BANKSTON STACY L BANKSTON STACY L	2020 (10) Oct	EX0000983044 EX0000983044	10/16/2020 10/16/2020
Employee Expense Meal - Self	2526670 2526670	91827 BANKSTON STACY L 91827 BANKSTON STACY L	28 80 12 09	(3 80)		BANKSTON STACY L		EX0000983044	10/16/2020
Employee Expense Meai - Self	2320070	Subtotal	1 957 25	(205 32)	1 751 93		2020 (10) 001	EA0000303044	10/10/2020
		Subtotal	1 937 23	(203 32)	175135	-			
Employee Expense Fuel	364324	161803 BANK OF AMERICA	22 74		22 74	BRICE THOMAS P	2020 (11) Nov	EX0000989212	11/8/2020
Employee Expense Fuel	364324	161803 BANK OF AMERICA	26 05	-	26 05	BRICE THOMAS P	2020 (11) Nov	EX0000989212	11/8/2020
Employee Expense Car Rental	364324	161803 BANK OF AMERICA	285 51		285 51	BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Tolis	364324	161803 BANK OF AMERICA	13 28			BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Hotel	364324	161803 BANK OF AMERICA	451 20	-		BRICE, THOMAS P		EX0000989212	11/8/2020
Employee Expense Tax	364324	161803 BANK OF AMERICA	5 96			BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Tax	364324	161803 BANK OF AMERICA	27 08			BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Tax	364324	161803 BANK OF AMERICA	49 64	•		BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Parking	364324	161803 BANK OF AMERICA	72 00	-		BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	13 17	-		BRICE THOMAS P		EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	7 67	-	7 67			EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	7 20	-	7 20			EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	8 42	-		BRICE, THOMAS P		EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	16 25	•	16 25			EX0000989212	11/8/2020
Employee Expense Meal - Self	364324	161803 BANK OF AMERICA	3 00	-	3 00			EX0000989212	11/8/2020
Employee Expense Meal - Self	364148	161803 BANK OF AMERICA	6 69	•		BROWN HENRY A		EX0000986291	11/2/2020
Employee Expense Hotel	364148	161803 BANK OF AMERICA	225 60	•		BROWN HENRY A		EX0000986291	11/2/2020
Employee Expense Tax	364148	161803 BANK OF AMERICA	13 54	-		BROWN HENRY A		EX0000986291	11/2/2020 11/2/2020
Employee Expense Tax	364148	161803 BANK OF AMERICA	24 82 37 15	•	24 82			EX0000986291	11/2/2020
Employee Expense Fuel	364278	161803 BANK OF AMERICA	37 15 26 80	-	37 15 26 80			EX0000981135 EX0000981135	11/6/2020
Employee Expense Fuel	364278	161803 BANK OF AMERICA 161803 BANK OF AMERICA	26 80 26 61	-		SMOAK ALBERT M		EX0000981135	11/6/2020
Employee Expense Fuel	364278 364278	161803 BANK OF AMERICA	∠6.61 143.08	(93 08)		SMOAK ALBERT M		EX0000981135	11/6/2020
Employee Expense Meal - Business	364278 364278	161803 BANK OF AMERICA	11 66	(90.08)		SMOAK ALBERT M		EX0000981135	11/6/2020
Employee Expense Meal - Self	304278	Subtotal	1 525 12	(93 08)	1 432 04		2020 (11) NOV		11/0/2020
						_			
		Total Employee Expense	3,482.37	(298 40)	3,183 97	-			

Grand Total 50997

963,181 82 (298 40) 962,883 42

40443

CITIES

219721



City Attorney's Office P.O. Box 1952 Longview, Texas 75606 903.237.1000

January 12, 2021

VIA EMAIL

Attention: Teri Walker Regulatory Case Manager (Jennifer Frederick) American Electric Power 400 W. 15th St. Suite 1520 Austin, Texas 78701

Re: PUC Docket No. 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs

PUC Docket No. 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443

Dear Ms. Frederick.

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

December 8, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
11/04/20	Brennan Foley - Research oral argument procedural issues re: Sup. Ct. appeal and discuss with A. Herrera; prepare oral argument submission form	0.90 350.00/hr	315.00
	Leslie Lindsey - Prepare, format, and file at Supreme Court of Texas CARD's Oral Argument submission form	0.50 145.00/hr	72.50

Cities Adve	ocating Reasonable Deregulation		Page 2
		Hrs/Rate	Amount
11/05/20	Brennan Foley - Review Staff RFIs	0.30 350.00/hr	105.00
11/09/20	Brennan Foley - Prepare for and participate in conference call re: Sup Ct appeal oral argument	3.50 350.00/hr	1,225.00
11/20/20	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
11/25/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. oral argument	4.50 350.00/hr	1,575.00
	Total Legal Fees:	11.70	\$3,992.50
	Expenses:		
11/01/20	Research on Westlaw for the month of November 2020		1.95
	Total expenses:		\$1.95
	TOTAL AMOUNT OF THIS BILL:		\$3,994.45
	Previous balance		\$3,426.00
	BALANCE DUE	Estate de la constante de la c	\$7,420.45

WESTLAW Research

November 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	0.03	X \$65.00		\$1.95
		X \$65.00		
		X \$65.00		
		X \$65.00		

40443

LEGAL

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 12 of 476

Header Information

 Invoice Number: 1714150
 Billing Start Date: 06/05/2020

 Vendor: Baker Botts LLP
 Biffling End Date: 08/31/2020

Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America

Tax ID: 74-1195457 Invoice Date: 09/04/2020

Received Date: 09/04/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

Tax Rate: 0%
PS Voucher: 00362747
Approved Total: \$1,010

Submitted Total: \$1,010

Submitted Currency: USD

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1,010	0	0	0	0	0	1 010
Expenses	0	0	N/A	0		0	0
Invoice Total	1,010	0	0	0	0	0	1 010

Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt			
31004344	06/05/2020	Fee	L110 Fact Investigation/Development	Phillips, Thomas R	1,010	0.6	0	0	606			
\$1004344	Activity: A101 Plan and prepare for Description: Telephone conference with Marnie McCormick about best issues for TPA amicus brief.											
31161048	06/05/2020	Fee	L110 Fact Investigation/Development	Phillips, Thomas R	1,010	0 1	0	0	101			
31161046	Activity: A10 Description:	01 Plan : E-mail	and prepare for exchange with Amy Hefley abo	ut results.								
	08/28/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1,010	0.3	0	0	303			
31265055	Activity: A103 Draft/revise Description: E-mail exchanges about court's grant of petition for review.											

Item		Reques	t Name	Requestor	Request D	ate Completic	n Date Co	mment	Outcome
	Post Inv USD	oice for 1,010.00	Baker Botts LLP	09/04/2020	09/04/2020)		Approved	
1		Approv	al History	· · · · · · · · · · · · · · · · · · ·					
1	Stop Performer		Activ	rity D	ate/Time		Internal	Comment	
1	1 Gage, Melissa A		A Appro	oved 09	0/04/2020 01 40 PN	1			

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 13 of 476

363650

Header Information

Invoice Number: 1718313

Vendor: Baker Botts LLP

Billing Start Date: 09/01/2020

Billing End Date: 09/30/2020

Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America

Tax ID: 74-1195457

 Invoice Date:
 10/06/2020
 Submitted Total:
 \$505.00

 Received Date:
 10/07/2020
 Submitted Currency:
 USD

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

Tax Rate: 0.00%

PS Voucher: 00363650

Approved Total: \$505.00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	505.00	0.00	0.00	0.00	0.00	0.00	505.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	505.00	0.00	0.00	0.00	0.00	0.00	505.00

Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
31366430	09/29/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010,00	0.50	0.00	0.00	505.00
	Activity: A10 Description:			ıam Coe regarding	strategy for up	ocoming oral a	rgument.		

tem	Reques	st Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Inv USD	voice for 505.00	Baker Botts LLP	10/07/2020	10/09/2020		Approved
1 Approval H		val History					
	Stop	Performer	Activ	rity Date/	Time	Interna	Comment

364347

Header Information

Invoice Number: 1722468 Billing Start Date: 10/01/2020

Vendor: Baker Botts LLP Billing End Date: 10/31/2020

Address. One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America

Tax ID 74-1195457 Invoice Date: 11/06/2020 Received Date: 11/06/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Project: AEPDUSU144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

PS Voucher: 00364347 Approved Total: \$1414.00

Tax Rate: 0 00%

Submitted Total: \$1414.00

Submitted Currency: USD

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Spilt	Tax	Amount
Fees	1414.00	0.00	0.00	0 00	0.00	0 00	1414.00
Expenses	0.00	0.00	N/A	0 00	0.00	0 00	0.00
Invoice Total	1414.00	0.00	0.00	0.00	0.00	0.00	1414 00

Line Items

ltem	Date	Туре	Category	ΥK	Rate	Units	Disc	Adj	Amt		
21462140	10/28/2020	Fee	I Annellate	Phillips, Thomas R	1010.00	1.40	0 00	0 00	1414.00		
31402140	Activity: A10	3 Draft/revise									
j	Description	Telephone cor	ference with M	arnie McCormic	k, subsequent i	telephone confe	rence with McC	Cormick and AG	team.		
1	tentatively calendar moot arguments, collect and begin reviewing merits bnefing.										

Item	Reques	t Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Inv USD	oice for 1,414.00	Baker Botts LLP	11/06/2020	11/08/2020		Approved
1	1 Approval History						
	Stop	Performer	Activit			Internal	Comment
1	1.	Gage, Melissa	A Approx	red 11/08/20	20 04 00 PM	T T	

Submitted Total: \$99114 00

Submitted Currency: USD

365185

Header Information

 Invoice Number
 1726544A
 Billing Start Date: 11/01/2020

 Vendor.
 Baker Botts LLP
 Billing End Date: 11/30/2020

Address* One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America

Tax ID. 74-1195457

Invoice Date: 12/04/2020

Received Date: 12/09/2020

Project: ASPN050444 SWERCO Toyon Rate Coop 2012 Decirat No. 4

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

PS Voucher: 00365185
Approved Total: \$98958 00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax .	Amount
Fees	99114.00	0 00	0 00	156 00	0 00	0.00	98958.00
Expenses	0 00	0 00	N/A	0.00	0 00	0.00	0.00
Invoice Total	99114.00	0.00	0 00	156.00	0 00	0.00	98958 00 \

Line Items

Item	Date	Туре	Category	ĭΚ	Rate	Units	Disc	Adj	Amt
31477377	11/02/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010.00	1 50	0.00	0.00	1515 00
		03 Draft/revis							
· · · · · · · · · · · · · · · · · · ·	11/03/2020	Fee	L520 Appellate	Phillips.	1010 00	1 60	0 00	0 00	1616 00
31477423			Bnefs	Thomas R					
31477423	Activity, A1s Description	. Review mer	sts briefs and ma		on, telephone co	nference with co	o-counsel and c	lient regarding o	oral
	argument pla	inning, super	vise the filing of	T	once.		·		
31477458		Fee	Appellate Bnefs	Phillips, Thomas R	1010 00	1 20	0 00	0 00	1212 00
		03 Draft/revis							
	Description	Prepare for	oral argument		,				
24406470	11/09/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	1 70	0 00	0 00	1717.00
31496479	Activity: A1				<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	Description argument.	: Prepare pos		ient questions, r	eview briefs and	l authorities cite	d therein; prepa	are notebooks fo	or
31496484	11/08/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	4 80	0 00	0.00	4848.00
	Activity: A1								·
	Description	Prepare for	oral argument	****					
31496486	11/07/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	1 50	0 00	0 00	1515.00
	Activity: A1	03 Draft/revis	e					·	-
	Description	: Review brief		s cited therein in	n preparation for	oral argument			
31496490	11/06/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	1 20	0.00	0.00	1212 00
	Activity A1								
	Description	Review TIE		alition Briefs and	make notes the	reon			
31496992	11/10/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	2 00	0 00	0 00	2020.00
31490992	Activity: A10 Description McCormick			uestions for stu	dy and discussio	on telephone co	onference with E	Bill Coe and Mar	nie
24509444	11/12/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	2 70	0 00	0 00	2727.00
31508411	Activity: A1								<u> </u>
i			orities cited by particularly		t of appeals, tele	ephone conferer	nce with Bill Cod	e, Marnie McCoi	mick,
31508493	11/11/2020		L520	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1010 00		0.00		

			Appellate	Thomas R					
	Activity: A1	02 Depthering	Briefs		L	·····			
				aration for oral arg	ument.				
		1	L520	T					
31511869	11/09/2020	Fee	Appellate Bnefs	Banks, Angesta J	515.00	1.40	0.00	0 00	721.00
	Activity: A1					15.00			
	Description	: Reviewed t		tion for oral argun	nent		·····	on 0.00 ling the case in pi 0 0.00 0 0.00 log 0.00	
24542005	11/12/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2 40	0.00	0.00	1236 00
31512005		: Reviewed b		tion for oral argun	nent; internal ca	Il to discuss que	estions regarding	g the case in pre	eparation
	for oral argur	nent.	L520						
31512041	11/10/2020	Fee	Appeilate Bnefs	Banks, Angesta J	515 00	0 50	0 00	0 00	257.50
	Activity: A1								
	Description	: Reviewed t		tion for oral argur	nent				
31517277	11/16/2020	Fee	L520 Appellate Bnefs	Banks, Arigesta J	515.00	1 1 0	0 00	0.00	566 50
	Activity: A1						···		
,	Description	: Participated		cuss questions in	preparation for o	oral argument	·		
	11/16/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010.00	2.90	0 00	0 00	2929 00
31517649	Activity: A1	03 Draft/revu							
				e-mail exchange	s with William C	oe, Marnie McC	Cormick, and Joy	yce Banks abou	t vanous
	issues in ora	l argument; /	eview PUC ord	ers bearing on ret	rospective analy	sis of prudence	e in plant expend	ditures	
31517666	11/15/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	4.40	0 00	0 00	4444 00
31317000	Activity: A1	03 Draft/revis							
			oral argument.						
			L520	Phillips,					
	11/14/2020	Fee	Appellate	Thomas R	1010.00	4 30	0.00	0 00	4343.00
31517667	Activity: A1	02 Deatt/rough	Briefs						
A				ders in preparatio	n for oral aroum	ent			
	- Coounpacin	I TOTIC II DOS	L520		t tor craraingant			· · · · · ·	
31517929		Fee	Appellate Bnefs	Phillips, Thomas R	1010 00	0 70	0 00	0 00	707.00
	Activity A1								
	Description	: Prepare for	oral argument. L520						
24520002	11/17/2020	Fee	Appellate Briefs	Banks Angesta J	515 00	1.30	0 00	0 00	669 50
31523967	Activity: A1								
									ts in a
	rate proceso	ing because	L520	to present an ind	ependent retros	pective analysis	supporting the	se costs	
24522072	11/18/2020	Fee	Appellate Bnefs	Banks Arigesta J	515 00	5 30	0.00	0 00	2729 50
31523972	Activity: A1						······		
							independent re	trospective anal	lysı s
	language us	ed in previou		orders in preparat	on for oral argu	ment.			
04507440	11/19/2020	Fee	L520 Appellate Bnefs	Philips, Thomas R	1010 00	2 30	0.00	0 00	2323.00
31527448	Activity A1				•				
									-mail
	exchanges w	oth Marnie M		3ill Coe about rate	base calculation	ns, review brief	s to prepare arg	ument outline	
04507454	11/18/2020	Fee	L520 Appellate Briefs	Phill ps. Thomas R	1010 00	1 90	0 00	0 00	1919 00
J 15Z/451	Activity A1								
	Description in preparation		nt.	Bill Coe, Marnie	McCormick, and	d Joyce Banks a	sbout oral argun	nent issues, revi	ew brefs
31527460	11/17/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010 00	4 00	0 00	0 00	4040.00
31527469	11/17/2020 Activity: A1		Appellate Briefs		1010 00	4 00	0 00	0 00	4040.00

			L520	I			r		
31548697	11/25/2020	Fee	Appellate Bnefs	Phillips, Thomas R	1010 00	3 10	0.00	0 00	3131.00
		3 Draft/revise Prepare Mod		nt, e-mail excha	nges with Marni	e McCormick			
31548722	11/24/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	3 20	0 00	0.00	3232 00
		3 Draft/revise	oral argument	<u> </u>					
			L520	Phillips,	1010.00	2 20	0.00	0 00	3232 00
31548723		Fee 03 Draft/revise	Appellate Briefs	Thomas R	1010 00	3 20	0.00	0.00	3232 00
	Description	Moot argume	ent with clients, raised in the mo	co-counsel, and oot	OAG; subsequ	ent e-mail exch	anges with Marr	nie McCormick a	nd Bill
31548727	11/22/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	5 60	0 00	0.00	5656 00
31346727		3 Draft/revise : Complete an		draft of moot be	nchbook, comp	lete outline of "i	deal" remarks; r	eview briefs in S	iupreme
245.40700	11/20/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010 00	5 60	0.00	0.00	5656.00
31548728	Description			AG attorneys, pr	epare further fo	r oral argument	, review more P	UC orders and	
31548742	11/21/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010.00	1.20	0 00	0.00	1212 00
		03 Draft/revise)	, circulate drafts	to Bill Coe and	Marnie McCorr	nick	,	
31553662	11/19/2020	Fee	L520 Appellate Bnefs	Banks, Angesta J	515.00			0 00	1030 00
31333002		03 Draft/revise	9			-	L		
	11/20/2020	Fee Fee	L520 Appellate Bnefs	on for oral argur Banks, Angesta J	515 00	4 70	0 00	0 00	2420 50
31553663		Draft/revise Conducted r	9	epared a memor	andum analyzın	g TIEC's cited o	cases in prepara	ition for the oral	
	11/29/2020	Fee	L520 Appellate Bnefs	Phill ps, Thomas R	1010 00	2 30	0.00	0.00	2323,00
31553754		03 Draft/revisi Review case	 	led in various pa	rties' briefs, tele	phone conferer	nce about variou	is issues with Ma	arnie
31553760	11/27/2020	Fee	L520 Appellate Bnefs	Philips, Thomas R	1010 00	2 70	0 00	0,00	2727.00
0,000,00		03 Draft/revisi		and argument of	outline e-male	vchanges with	lovce Banks and	Marnie McCor	mick
	11/26/2020	Fee Fee	L520 Appellate	Phillips, Thomas R	1010 00		<u> </u>		3131 00
31553770	Description			nefs, research F	PUC explanation	s of what an "a	nalysis" requires	s, work an benct	nbook
	and oral argu 11/23/2020	ment outline. Fee	L520 Appellate	Banks, Angesta J	515 00	3 90	0 00	0.00	2008 50
31553926		 03 Draft/revise : Participated		oral argument a	and subsequent	discussion.	l <u></u>	l	
31554066	11/26/2020	Fee	L520 Appellate Bnefs	Banks, Angesta J	515,00		0.00	0.00	1030 00
		03 Draft/revise	e	ench book in pre	enaration for om	l argument		4	
21554000	11/27/2020	Fee	L520 Appellate	Banks Angesta J	515.00		0 00	0 00	1081.50
31554099	Activity: A1	03 Draft/revise	Bnefs		L	L	L		
			-						

	Description	· Revised th	e bench book; r	eviewed the oral a	rgument outline				
31554119		Fee	L520 Appellate Bnefs	Banks, Angesta J	515.00	1 80	0 00	0 00	927 00
	Activity A1								
	Description	: Revised th		del oral argument	and revised the ben	ich book.			
31554127	11/28/2020	Fee	L520 Appellate Bnefs	Phillips, Thomas R	1010.00	2.80	0.00	0 00	2828.0
	Activity A1								
					t drafts of proposed			ook and circ	ulate to
	co-counsel a	nd OAG, e-		with Marnie McCo	rmick and Joyce Ba	inks on vanous i	ssues		
0455 4470	11/22/2020	Fee	L520 Appellate Bnefs	Banks, Angesta J	515.00	5,30	0.00	0.00	2729.5
31554170	Activity: A1						•	•	
	Description preparation t		ment	it bench book, res	earched the Oncor of	case to respond	to questions fro	m T Phillip:	5 IN
31554178	11/14/2020	Fee	L520 Appellate Bnefs	Banks, Angesta J	515.00	1 30	0 00	0 00	669.50
	Activity, A1								
	Description	. Reviewed		on the merits in pr	eparation for oral ar	gument			
	11/30/2020	Fee	L520 Appellate Briefs	Roark, Mary Margaret	480 00	1 30	0 00	156 00	624 00
31557906	the abandon Adjustment	: Researche ment of this . 12/09/2020	ed clear and con standard to ass 0 - Rate adjusted	ist T Phillips in production 480,00 - syste			es commenting	on the sam	e and
				eper Exception ra	te regotiated rate of 48	10 00 USD /br			
31562642	11/30/2020	Fee	L520 Appellate Bnefs	Banks, Angesta J	515 00	1 30	0 00	0.00	669 50
	Activity: A1	03 Draft/rev	se						
	Description	: Reviewed	and revised the	bench book					
31574448	11/30/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010 00	5.50	0 00	0 00	5555 00
313/4440	Activity: A1 Description about possib	. Continue p	preparation for o	ral argument; e-ma	ail exchanges with f	Marnie McCormi	ck, William Coe	, and Joyce	Banks

Item	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Inve 98,958 0		Baker Botts LLP	12/09/2020	12/16/2020		Approved
1	Approv	al History					
ŀ	Stop Performer		Activit	y Date/Tin	10	Internal	Comment
l	1	Gage, Melissa	A Approv	red 12/15/20	12/15/2020 09 48 PM		

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 19 of 476

Header Information

Invoice Number: 1730775

Vendor: Baker Botts LLP

Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America Tax ID: 74-1195457

Invoice Date: 01/11/2021

Received Date: 01/13/2021 Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Posting Status: Posted

366159

Billing Start Date: 11/01/2020

Billing End Date: 12/31/2020

Submitted Total: \$21585 16

Submitted Currency: USD Tax Rate: 0.00%

PS Voucher: 00366159 Approved Total: \$21021 16

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	21498.00	0 00	0 00	564.00	0.00	0.00	20934.00
Expenses	87 16	0 00	N/A	0.00	0.00	0.00	87.16
Invoice Total	21585 16	0 00	0 00	564 00	0.00	0.00	21021.16

Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt					
14532175	11/24/2020	Expense	E112 Court fees		87 16	1,00	0 00	0 00	87 16					
14532175	Activity.	·				_								
	Description	. Court fees		- E-filing charg	es for Austin offi	ce in October a	nd November 20	020.						
	12/01/2020	Fee	L520 Appellate Bnefs	Roark, Mary Margaret	480 00	4 00	0 00	480.00	1920 00					
31566478	Description	Activity: A102 Research Description: Researched clear and convincing evidence standards, researched substantial evidence review by courts of appeals and Supreme Court of Texas, drafted summary of research and sent same to T. Phillips to assist in preparation for oral argument. Adjustment: 01/13/2021 - Rate adjusted to 480.00 - system, system.												
	Reason for	Adjustment	: Matter Timekei	eper Exception r		of 480.00 USD	/hr							
31570732	12/02/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2.60	0.00	0.00	1339.00					
31310132	Activity: A103 Draft/revise Description: Researched the substantial evidence standard and whether it is increased when an agency refers to a burden as "heavy" or heightened.													
	12/02/2020	Fee	L520 Appellate Briefs	Roark, Mary Margaret	480 00	0.70	0 00	84 00	336 00					
31570755	Description: Emails to/from T. Phill ps re standard of review and substantial evidence and related research. Adjustment: 01/13/2021 - Rate adjusted to 480.00 - system system Reason for Adjustment: Matter Timekeeper Exception rate Comments to Requestor: Timekeeper rate exceeds the negotiated rate of 480.00 USD /hr													
31570924	12/01/2020	Fee	L520 Appellate Briefs	Banks Arigesta J	515 00	5.40	0 00	0 00	2781.00					
	Activity: A103 Draft/revise Description: Participated in the second moot oral argument and subsequent discussion													
31574571	12/03/2020	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	1.80	0 00	0 00	1818.00					
	Activity: A1					aranan with alla		-1						
	12/02/2020	Fee	L510 Appellate Motions and	Philiips, Thomas R	t-argument conf	<u> </u>			5454 00					
31574613		04.000000	Submissions	Thomas IX										
		: Prepare for	oral argument,		es and/or telepho argument notes		with Mary Mar	garet Roark, Joy	ce					
			L510	Phillips.										

	I		Submissions						
	Activity: A1 Description			nt exercise, finali	ze bench book fo	or filma with co	urt, prepare for a	oral argument.	
31582504	12/03/2020	T	L520 Appellate Briefs	Banks, Angesta J	515 00				721.00
Activity: A103 Draft/revise Description: Attended oral argument virtually and participated in the post-argument discussion.									

Item	Reques	t Name	Reques	stor	Request Date	Completion Da	e Comment	Outcome
	Post Inv 21,021.		Baker 8	Botts LLP	01/13/2021	01/14/2021		Approved
1	Approv	al History						
1	Stop	Performer		Activity	Date/Tir	710	Internal	Comment
i	1	Gage, Meliss	а	Approved	01/14/20	021 11 17 AM		

362219

Header Information

Invoice Number: 34582

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 08/12/2020

Received Date: 08/12/2020
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

Submitted Total: \$376 Submitted Currency: USD Tax Rate: 0%

PS Voucher: 00362219 Approved Total: \$312.08

Billing Start Date: 07/06/2020

Billing End Date: 07/31/2020

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Šplit	Tax	Amount
Fees	376	0	63.92	0	0	0	312.08
Expenses		0	N/A	0	0	0	Ö
Invoice Total	376	0	63,92		0	0	312,08

Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	07/06/2020	Fee	L510 Appellate Motions and Submissions	Coc, William	420	0 2	14.28	14.28	69 72
1	Activity: A10 Description:		v/analyze e Motions and Submi	issions Review/Ar	nalyze post-petitio	n procedural issu	Jes.		
	Reason for A	Adjustme	020 - Amount adjuste ent: Discount Agreen stor: 17% discount to	nent	•	reement			
	07/10/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	···	12.41	12.41	60.59
2	Activity: A10 Description:		v/analyze /Strategy Review/An	alyze status of ca	se at Texas Supre	eme Court / PUC	T'Overall Case A	Administration	
	Reason for A	Adjustmo	120 - Amount adjuste ent: Discount Agreen stor: 17% discount to	nent o vendor fees per	•	greement			
	07/17/2020 Activity: A10	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0.2	12,41	12.41	60.59
3	Adjustment: Reason for A	08/12/20 \djustme	/Strategy Review/An: 120 - Amount adjuste ent: Discount Agreem stor: 17% discount to	d by 12.41 - syste nent	m, system		T/Overall Case A	Administration,	
	07/24/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0 2	12,41	12.41	60.59
4	Ì '	Analysis	/Strategy Review/An	•	·	eme Court / PUC	T/Overall Case A	administration .	·
	Reason for A	Adjustme	20 - Amount adjuste ent. Discount Agreem stor: 17% discount to	nent o vendor fees per		greement			
	07/31/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0.2	12.41	12.41	60.59
5	Activity: A10 Description:		v/analyze /Strategy Review/An	alyze status of ca	se at Texas Supre	eme Court / PUC	T/Overall Case A	Administration	
	Reason for A	\d]ustmo	20 - Amount adjuste ont: Discount Agreen stor: 17% discount to	nent	•	greement		_	

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 312.08 USD	Duggins Wren Mann & Romero, LLP	08/12/2020	08/13/2020		Approved
,	Approval History					

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 22 of 476

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	Stop	Performer	Activity	Date/Time	Internal Comment
,	1	Gage Melissa A	Approved	08/12/2020 08:25 PM	

Header Information

363163

Billing Start Date: 08/04/2020

Billing End Date: 08/31/2020

Invoice Number: 34762

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 09/14/2020 Received Date: 09/14/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

Tax Rate: 0% PS Voucher: 00363163 Approved Total: \$1,049.95

Submitted Total: \$1,265 Submitted Currency: USD

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Тах	Amount
Fees	1,265	0	215.05	0	0	0	1,049.95
Expenses	0	0	N/A	0	0	0	0
Invoice Total	1,265	0	215,05	0	0	0	1,049.95

Line Items

Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston regarding status of case. Adjustment: 09/14/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/07/2020 Fee L120 Analysis/Strategy McCormick, Marnie 365 0.2 12.41 12.41 60.59 Activity: A104 Review/analyse Description: Analysis/Strategy Review/Analyze Texas Supreme Court orders for status of case. Adjustment. 09/14/2020 - Amount adjusted by 12.41 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/14/2020 Fee Analysis/Strategy Marnie 365 0.2 12.41 12.41 60.59 Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Texas Supreme Court orders for status of case Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system. system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze correspondence from court regarding grant of petitions. Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement L510 Appellate McCormick, Marnie L610 Appellate McCormick L610 Appellate	Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
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Description: Appellate Motions and Submissions Review/Analyze correspondence from court regarding grant of petitions. Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee L510 Appellate McCormick, Marnie 365 0.2 12.41 12.41 60.59 Activity: A107 Communicate (other outside counsel) Description: Appellate Motions and Submissions Communicate w/other outside counsel T. Phillips re correspondence from court regarding grant of petitions. Adjustment. 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee L510 Appellate McCormick, Marnie 365 0.2 12.41 12.41 60.59 Activity: A108 Communicate (other external) Description: Appellate Motions and Submissions Communicate with other external K. Billings-Ray re correspondence from court		4 -1 1- 3 16	Ļ			<u> </u>	<u> </u>	<u> </u>	[
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Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee	4	Description:	мррена	ite motions and Subi	missions reviews	Analyze correspon	idence nom cod	rregarding gran	t or pennons.	
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Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee						ion, by dioin				
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Description: Appellate Motions and Submissions Communicate w/other outside counsel T. Phillips re correspondence from court regarding grant of petitions. Adjustment. 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee L510 Appellate McCormick, Marnie McCormick, McCormick, Marnie McCormick, Marnie McCormick, Marnie McCormick, M			l	Submissions	iviarnie	.1.				
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Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement US10 Appellate McCormick, Marnie Mc		regarding grad	nt of pe	titions.						
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Comments to Requestor: 17% discount to vendor fees per billing discount agreement 08/28/2020 Fee L510 Appellate McCormick, Marnie 365 0.2 12.41 12.41 60.59 6 Activity: A108 Communicate (other external) Description: Appellate Motions and Submissions Communicate with other external K. Billings-Ray re correspondence from court						stem, system				
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Activity: A108 Communicate (other external) Description: Appellate Motions and Submissions Communicate with other external K, Billings-Ray re correspondence from court		00/20/2020	ee	3	Marnie	303	0.2	12.4)	'2.4'	00.39
Description: Appellate Motions and Submissions Communicate with other external K. Billings-Ray re correspondence from court	_							L	<u> </u>	
	6									
regarding grant of petitions.					nissions Commu	nicate with other e	external K, Billing:	s-kay re corresp	ondence from cou	III
		regarding grai	n or pe	uuons.						
		.								

	Adjustment:	09/14/2	020 - Amount adjuste	ed by 12.41 - syst	em, system				
			ent: Discount Agree						
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	08/28/2020	Fee	Motions and Submissions	Coe, William	420	0.8	57.12	57.12	278 88
	Activity: A10	i Bayia		<u> </u>	1				
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7	same,	Whherra	ite Mictions and Sabit	ilagiotia i ceviewi	maryze permon gr	ant and oral argu	mient issues are	correspondence	16
	Adjustment:	09/14/2	020 - Amount adjuste	ed by 57.12 - syst	em, system				
			ient: Discount Agreei						
	Comments to	Requ	estor: 17% discount	o vendor fees pe	r billing discount a	greemen!	···		
		I_	L510 Appellate						
	08/28/2020	Fee	Motions and Submissions	Coe, William	420	0.3	21.42	21.42	104.58
	A - 45 Jan A 10	Comm	nunicate (with client)	<u> </u>	L				
8			ite Motions and Subm	ussions Commun	icate with client T	Brice re netition	grant and oral a	raument issues	
Ü	Description.	Appono	iio motiona ano odon	113310113 00111111811	icate with digit.	conoc to position	i grani and orai a	rgamont issues.	
	Adjustment:	09/14/2	020 - Amount adjuste	ed by 21,42 - syst	em, system				
	Reason for A	djustm	ent: Discount Agreei	ment	•				
	Comments to	Requi	estor: 17% discount		r billing discount a	greement			
		Fee	L530 Oral Argument	McCormick, Marnie	365	0.4	24.82	24.82	121.18
	Activity: A10								
9	Description:	Oral Ar	gument Draft/Revise	and calendar ora	l argument deadlii	nes.			
		0014 110	.000 4	- d los 04 00					
			:020 - Amount adjuste lent: Discount Agreei		em, system				
			estor: 17% discount		r billing discount a	greement			
			T	MaCormiele		<u> </u>			
	08/31/2020	Fee	L530 Oral Argumen	Marnie	365	0.5	31.02	31 02	151.48
	Activity: A10	4 Revie	w/analyze	<u> </u>					
10	Description:	Oral Ar	gument Review/Anal	ze media regard	ing case.				
10	1								
			020 - Amount adjuste		em, system				
			ent: Discount Agreei		. 6.11				
	Comments to	кеди	stor: 17% discount	io vendor tees pe	r billing discount a	igreement			

ltem	Reques	t Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Invoice for 1,049,95 USD		Duggins Wren Mann & Romero, LLP	09/14/2020	09/18/2020	_	Approved
1	Approv	al History					
	Stop Performer		Activity	Date/Time		Internal Comme	
ł	Î	Gage, Meliss	sa A Approved	09/17/2020	9 21 PM		

Header Information

363836 Billing Start Date: 09/01/2020 Invoice Number: 34891 Billing End Date: 09/30/2020 Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900; Austin, TX, 78701. United States of America

Tax ID: 27-5110427 Invoice Date: 10/13/2020 Received Date: 10/13/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

Tax Rate: 0.00% PS Voucher: 00363836 Approved Total: \$2705.38

Submitted Currency: USD

Submitted Total: \$3259.50

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	3259.50	0.00	554.12	0.00	0.00	0.00	2705.38
Expenses	0.00	0,00	N/A	0.00	0.00	0.00	0.00
Invoice Total	3259.50	0.00	554,12	0.00	0.00	0.00	2705.38

Line Items

	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt				
	09/01/2020	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.20	14,28	14.28	69.7				
1	Description: Adjustment: Reason for A	Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze petition grant and correspondence re same. Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement											
	09/10/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14 28	69.7				
2	Description: Adjustment: Reason for A	10/13/2020 - A djustment: Di	t Review/Analyze of the count adjusted bus scount Agreemen	y 14.28 - syster t	m, system								
	09/15/2020	Requestor:	L530 Oral Argument	Coe, William	discount a 420 00	greement 0.20	14.28	14.28	69.7				
3	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	09/16/2020	Fee 4 Review/anal	L530 Oral Argument	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.2				
4	Description: Adjustment: Reason for A	Oral Argumen 10/13/2020 - A djustment: Di	Review/Analyze in Review/Analyze in Review/Analyze in Review Agreemen	y 11.73 - syster t	n, system								
	09/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.10	78.54	78.54	383.4				
	Activity: A10	4 Review/analy											
5	Adjustment: Reason for A	10/13/2020 - A djustment: Di	Review/Analyze of the mount adjusted by scount Agreemen 17% discount to version and the mount to version and the mount and the m	y 78.54 - syster t	n, system	greement							
5	Adjustment: Reason for A Comments to 09/17/2020	10/13/2020 - Adjustment: Di Requestor: 1	mount adjusted b scount Agreemen 17% discount to ve L530 Oral Argument	y 78.54 - syster t	n, system	greement 1,50	93,08	93.08	454.4				
5	Adjustment: Reason for A Comments to 09/17/2020 Activity: A10 Description	10/13/2020 - Adjustment: Di Requestor: / Fee 1 Plan and pre Oral Argument	amount adjusted b scount Agreemen 17% discount to ve L530 Oral Argument pare for Plan and prepare	y 78.54 - syster t endor fees per t McCormick, Mamie	n, system illing discount a 365.00 for by researchi	1,50			454.4				
	Adjustment: Reason for A Comments to 09/17/2020 Activity: A10 Description Adjustment: Reason for A	10/13/2020 - Adjustment: Di Requestor: 1 Fee 1 Plan and pre Oral Argument 10/13/2020 - Adjustment: Di	mount adjusted b scount Agreemen 17% discount to ve L530 Oral Argument pare for	y 78.54 - syster endor fees per t McCormick, Mamie e oral argument y 93.08 - syster	n, system 365.00 for by researching, system	1,50			454.4				

	1		Argument	Patrick	,							
	Activity: A104 Description: C		e	issues re oral ar	gument strategy	<i>/</i> .						
	Reason for Ad	ljustment: Disc	ount Agreemen		n, system illing discount a	oreement						
	1	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57,12	278.88			
8	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues.											
	Reason for Ad	ljustment: Disc	ount Agreemen		n, system illing discount a	areement						
		Fee	L530 Oral Argument	Coe, William	420,00	0,20	14.28	14,28	69.72			
9	Adjustment: 1	0/13/2020 - Am	teview/Analyze ount adjusted b	oral argument is								
			ount Agreemen % discount to ve		illing discount a	greement						
	09/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0,80	57.12	57.12	278 88			
10	Activity, A104 Description: C			oral argument is	sues.							
	Reason for Ad	ijustment: Disc	ount Agreemen		n, system illing discount a	greement						
-	09/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88			
11	Activity. A106 Communicate (with client) Description: Oral Argument Communicate with client M. Gage and T. Brice re oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement											
	09/28/2020	Fee	L530 Oral Argument	Coe, William	420.00	0 50	35.70	35.70	174,30			
12	Adjustment: 1 Reason for Ad	oral Argument C 0/13/2020 - Am Ijustment: Disc	with client) communicate will count adjusted b count Agreemen	y 35.70 - systen t	and M. Gage re n, system illing discount a	-	issues.					
	09/29/2020	Fee	L530 Oral Argument	Coe, William	420 00	0.30	21.42	21.42	104.58			
13	Adjustment: 1 Reason for Ad	oral Argument R 0/13/2020 - Am ljustment: Disc	e leview/Analyze ount adjusted b ount Agreemen	y 21,42 - systen t								
	09/29/2020		L530 Oral	Coe, William	alling discount at 420.00	greement 0.70	49.98	49.98	244.02			
14	Activity: A107	Communicate (Argument other outside co ommunicate w/	ounsel)	unsel T. Phillips							
	Adjustment. 10/13/2020 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement											

ltem	Request Name		Requestor		Request Date	Completion Date	Comment	Outcome	
		Post Invoice for 2,705.38 USD		Wren Mann & LLP	10/13/2020	10/20/2020		Approved	
1	Approv	val History	***						
	Stop	Performe		Activity	Date/Time		Internal Co	omment	
	1	Gage, Me	lissa A	Approved	10/19/2020 09	9 57 PM			

Header Information

Invoice Number: 35074

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 11/12/2020 Received Date: 11/13/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Posting Status: Posted

364659

Billing Start Date: 10/14/2020

Billing End Date: 10/31/2020

Submitted Total: \$3049.00 Submitted Currency: USD

Tax Rate. 0.00%
PS Voucher: 00364659
Approved Total: \$2530.68

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	3049.00	0.00	518.32	0.00	0.00	0.00	2530 68
Expenses	0.00	0.00			0.00	0.00	0 00
Invoice Total	3049.00	0.00	518 32	0 00	0.00	0.00	2530.68

Line Items

item	Date	Туре	Category	ŢΚ	Rate	Units	Disc	Adj	Amt									
	10/14/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.40	28 56	28 56	139 44									
	Activity: A10																	
			gument Review/Analy	ze oral argumen	t issues.													
1																		
	Adjustment: 11/13/2020 - Amount adjusted by 28 56 - system																	
			ent: Discount Agreen															
	Comments to	Reque	stor: 17% discount to	o vendor fees pe	er billing discount a	agreement												
			L530 Oral Argument		420 00	0.30	21.42	21 42	104 58									
			nunicate (with client)		1													
			gument Communicate	with client T Br	ice and M. Gage r	re Oral Argument	issues											
2			9			3												
	Adjustment.	11/13/2	020 - Amount adjuste	d by 21.42 - syst	tem, system													
			ent: Discount Agreen															
	Comments to	Reque	stor: 17% discount to	o vendor fees pe	ir billing discount a	agreement												
	10/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.50	35.70	35.70	174.30									
	Activity: A10			<u> </u>														
	Description:	Oral Ar	gument Review/Analy	ze oral argumen	t issues.													
3			,	•														
	Adjustment	11/13/2	020 - Amount adjuste	d by 35.70 - sys	tem, system													
			ent: Discount Agreen															
	Comments to	Reque	stor: 17% discount to	o vendor fees pe	er billing discount a	agreement												
	10/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0 50	35 70	35.70	174,30									
	Activity: A10	Activity: A104 Review/analyze																
	Description:	Description: Oral Argument Review/Analyze oral argument issues																
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		Adjustment: 11/13/2020 - Amount adjusted by 35 70 - system, system																
			ent: Discount Agreen															
	Comments to	Reque	stor. 17% discount to		r billing discount a	agreement	····											
	10/23/2020	Fee	L120	McCormick,	365 00	0.30	18.62	18 62	90.88									
			Analysis/Strategy	Marnie	ļ			L										
			nunicate (with client)		A	_1_1												
5	Describation.	Anaiysi	s/Strategy Communic	ate with client M	Gage regarding	status of case.												
	Adiustment	4 4 14 2 12	020 - Amount adjuste	d by 19.62 gya	lom system													
			ent: Discount Agreen		tem, system													
			stor: 17% discount to		v biling discount s	areement												
			L530 Oral Argument		420 00		57 12	57 12	278 88									
	Activity: A10			COO, VVIIIIAIII	420 00	0.80	37 12	57 12	210 00									
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			British Wanamiyilaik	26 Olai arguman	n and argument pr	eparation issues												
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6	· ·		020 - Amount adjuste	d by 57 12 - ever	tom cyclom		Adjustment: 11/13/2020 - Amount adjusted by 57.12 - system											
6	Adjustment:	11/13/2			tem, system													
6	Adjustment: Reason for A	11/13/2 djustm	ent: Discount Agreen	nent		acreement												
6	Adjustment: Reason for A Comments to	11/13/2 djustm	ent: Discount Agreen estor: 17% discount to	nent o vendor fees pe	or billing discount a													
6	Adjustment: Reason for A	11/13/2 djustm	ent: Discount Agreen	nent o vendor fees pe McCormick,			31 02	31.02	151.48									
6	Adjustment: Reason for A Comments to 10/27/2020	11/13/2 djustm Reque	ent: Discount Agreen estor: 17% discount to L530 Oral Argument	nent o vendor fees pe McCormick, Marnie	or billing discount a		31 02	31.02	151.48									
	Adjustment: Reason for A Comments to 10/27/2020 Activity: A10	11/13/2 djustm Reque	ent: Discount Agreentstor: 17% discount to L530 Oral Argument municate (other outsides)	nent o vendor fees pe McCormick, Marnie e counsel)	or billing discount a	0,50			151.48									
6	Adjustment: Reason for A Comments to 10/27/2020 Activity: A10	11/13/2 djustm Reque	ent: Discount Agreen estor: 17% discount to L530 Oral Argument	nent o vendor fees pe McCormick, Marnie e counsel)	or billing discount a	0,50			151,48									
	Adjustment: Reason for A Comments to 10/27/2020 Activity: A10 Description:	11/13/2 djustm Reque Fee 7 Comm Oral An	ent: Discount Agreen stor: 17% discount to L530 Oral Argument nunicate (other outsid gument Communicate	ment o vendor fees pe McCormick, Marnie e counsel) w/other outside	365.00 counsel T. Phillip	0,50			151,48									
	Adjustment: Reason for A Comments to 10/27/2020 Activity: A10 Description: Adjustment:	11/13/2 djustm Reque Fee 7 Comm Oral Ary	ent: Discount Agreentstor: 17% discount to L530 Oral Argument municate (other outsides)	McCormick, Marnie e counsel) e w/other outside	365.00 counsel T. Phillip	0,50			151,48									

	L'onnueurs n	Reque	estor: 17% discount to) vendor tees per	i billing discount agree	ement					
	10/27/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31 02	31 02	151.48		
	Activity: A10				* :						
_		Oral Ar	gument Draft/Revise o	orrespondence t	 T Phillips with outling 	ne of parties and	oral argument sp	lits at court o	f [
8	appeals.										
	Adjustment	11/13/2	2020 - Amount adjuste	d by 31 02 - evel	em system						
			ent: Discount Agreem		siii, sysioiii				ł		
			estor: 17% discount to		: billing discount agree	ement					
			L530 Oral Argument	Coe, William	420 00	0.20	14.28	14 28	69,72		
	Activity: A10										
_	Description:	Oral Ar	gument Review/Analy.	ze oral argument	preparation issues						
9	Adlustmant	11/12/2	2020 Amount advisto	d h.: 14 20 auct	om ouetom						
			2020 - Amount adjuster Lent: Discount Agreem		ani, system						
			estor: 17% discount to		r billing discount agree	ement					
	†		T	McCormick,	1	1 -	10.04	40.04	040.00		
	10/28/2020	Fee	L530 Oral Argument	Marnie	365,00	0 80	49.64	49.64	242.36		
	Activity: A10	7 Comn	nunicate (other outside	counsel)	• · · · · · · · · · · · · · · · · · · ·						
10	Description:	Oral Ar	gument Communicate	w/other outside	counsel T. Phillips and	d K Billings-Ray	regarding oral ar	gument strate	egy.		
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	Adjustment. 11/13/2020 - Amount adjusted by 49 64 - system, system Reason for Adjustment Discount Agreement										
			estor: 17% discount to		r billing discount agree	mont			}		
			L530 Oral Argument		420.00	0 40	28 56	28.56	139 44		
	Activity: A10			1000, 71	120.00		20 00	20.00	100 17		
			gument Review/Analy:	ze oral argument	preparation issues ar	nd correspondence	e re same.				
11			•	•					l		
			2020 - Amount adjuste		em, system						
			ent: Discount Agreem								
	f	Reque	estor: 17% discount to	McCormick,	T T		 	Υ.			
	10/29/2020	Fee	L530 Oral Argument	Marnie	365.00	0.50	31 02	31.02	151.48		
	Activity: A10	7 Comn	nunicate (other outside								
40	Description	O									
		Oral Ar	gument Communicate	w/other outside	counsel T Phillips reg	arding oral argur	nent preparation	schedule			
12			•			arding oral argur	nent preparation	schedule	:		
12		11/13/2	2020 - Amount adjuste	d by 31 02 - syste		garding oral argur	nent preparation	schedule			
12	Reason for A	11/13/2 djustm	2020 - Amount adjuster ent: Discount Agreen	d by 31 02 - syste nent	em, system		nent preparation	schedule			
12	Reason for A Comments to	11/13/2 djustm Regue	2020 - Amount adjuster lent: Discount Agreem estor: 17% discount to	d by 31 02 - syste ent o vendor fees per	em, system	ement			557 76		
12	Reason for A Comments to 10/30/2020	11/13/2 djustm Regue	2020 - Amount adjuster sent: Discount Agreem estor: 17% discount to L530 Oral Argument	d by 31 02 - syste ent o vendor fees per	em, system		nent preparation	schedule	557.76		
	Reason for A Comments to 10/30/2020 Activity: A10	11/13/2 djustm Requi Fee 4 Revie	2020 - Amount adjuster cent: Discount Agreem estor: 17% discount to L530 Oral Argument cw/analyze	d by 31 02 - systement o vendor fees per Coe, William	em, system r billing discount agree 420.00	ement 1.60	114.24	114 24			
	Reason for A Comments to 10/30/2020 Activity: A10	11/13/2 djustm Requi Fee 4 Revie	2020 - Amount adjuster sent: Discount Agreem estor: 17% discount to L530 Oral Argument	d by 31 02 - systement o vendor fees per Coe, William	em, system r billing discount agree 420.00	ement 1.60	114.24	114 24			
13	Reason for A Comments to 10/30/2020 Activity: A10 Description issues.	11/13/2 djustm Reque Fee 4 Revie Oral Ar		d by 31 02 - syste nent o vendor fees per Coe, Wilham ze oral argument	em, system r billing discount agree 420.00 , preparation issues	ement 1.60	114.24	114 24			
	Reason for A Comments to 10/30/2020 Activity: A10 Description issues. Adjustment:	11/13/2 djustm Reque Fee 4 Revie Oral Ar	2020 - Amount adjuster ient: Discount Agreen estor: 17% discount to [L530 Oral Argument w/analyze gument Review/Analy.	d by 31 02 - systement by vendor fees per Coe, Wilham ze oral argument d by 114.24 - sys	em, system r billing discount agree 420.00 , preparation issues	ement 1.60	114.24	114 24			
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Reques	Post Invoice for		Requestor Dugg ns Wren Mann & Romero, LLP		Completion Date	Comment	Outcome
					11/20/2020		Approved
Approv	al History						
Stop	Performer		Activity	Date/Time		Internal Co	mment
1	Gage, Mel	issa A	Approved	11/19/2020 (09 ⁻ 37 PM		
	Post Inv 2,530 6 Approv	Post Invoice for 2,530 68 USD Approval History Stop Performer	Post Invoice for Dugg is V 2,530 68 USD Romero, L Approval History	Post Invoice for 2,530 68 USD Dugg ns Wren Mann & Romero, LLP Approval History Stop Performer Activity	Post Invoice for 2,530 68 USD Romero, LLP Approval History Stop Performer Activity Date/Time	Post Invoice for Dugg ris Wren Mann & 11/13/2020 11/20/2020	Post Invoice for 2,530 68 USD Romero, LLP 11/13/2020 11/20/2020 Approval History Stop Performer Activity Date/Time Comment Comment Date Comment Date Date Date Date Date Date Date Dat

Billing Start Date: 11/03/2020

Billing End Date: 11/30/2020

Submitted Total: \$42959 50

Tax Rate: 0.00%

Submitted Currency: USD

365187

Header Information

Invoice Number: 35248 Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 12/11/2020 Received Date: 12/11/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Posting Status: Posted

PS Voucher: Approved Total: \$35656.38

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	42959.50	0.00	7303 12	0.00	0 00	0.00	35656 38
Expenses	0 00	0.00	N/A	0.00	0 00	0.00	0 00
Invoice Total	42959 50	0.00	7303.12	0.00	0.00	0.00	35656 38

Line Items

em	Date	Туре	Category	ΥK	Rate	Units	Disc	Adj	Amt				
	11/03/2020	Fee	L530 Oral	McCormick, Marnie	365.00	1,00	62.05	62.05	302,9				
	A ativity: A 10	7 Communic	Argument		L	<u>ــــــ</u>	Ĺ						
1		Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips regarding oral argument preparation.											
	Adjustment 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement												
			: 17% discount to		hillino discount a	greement							
	11/03/2020	Fee	L530 Oral	Coe, William	420.00	<u> </u>	14 28	14,28	69.7				
		<u> </u>	Argument	Coe, william	420,00	0.20	14 20	14.20	05.7				
2	Activity: A10 Description:		aryze ent Review/Analyz	e oral argument p	oreparation issue	es .							
			- Amount adjusted		m, system								
			Discount Agreeme										
	Comments to	o Requestor	" 17% discount to	vendor fees per l	billing discount a	greement	· ·						
	11/03/2020	Fee	L530 Oral Argument	Coe William	420.00	0.70	49.98	49.98	244.0				
			ate (with client)										
3	Description:	Oral Argume	ent Communicate v	with client leaders	ship team re oral	argument issue	es						
	Adjustment: 12/11/2020 - Amount adjusted by 49 98 - system, system												
	Reason for Adjustment. Discount Agreement												
	Comments to Requestor: 17% discount to vendor fees per billing discount agraement												
	11/04/2020	Fee	L530 Oral	McCormick, Marnie	365 00	0 50	31.02	31 02	151 4				
	Argument Marnie 355 35 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5												
4			ent Review/Analyz	e oral argument a	announcements	from all parties.							
7	1	4014410000		b. 04.00t									
			 Amount adjusted Discount Agreeme 		n, system								
			: 17% discount to		billing discount a	areement							
		7	L530 Oral	IMcCorm ck	Т	<u> </u>			20.0				
	11/04/2020	Fee	Argument	Marnie	365 00	0.30	18 62	18 62	90 8				
			ate (with client)			7.		_					
5	Description:	Oral Argume	ent Communicate	with client M. Gao	ge re Ora! Argum	nent announcer	nents from all pa	rties					
	Advictment	12/11/2020	Amount adjusted	hy 19 62 - eyetor	m evetam								
	Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement												
			: 17% discount to		billing discount a	oreement							
	11/04/2020	Fee	L530 Oral	Coe William	420 00	<u> </u>	42 84	42.84	209 1				
			Argument	Coe william	420 00	0 60	42 84	42,04	209 1				
	Activity: A10												
6	Description:	Description: Oral Argument Review/Analyze oral argument issues filings, and correspondence re same.											
	Adjustment: 12/11/2020 - Amount adjusted by 42 84 - system, system												
	Reason for Adjustment: Discount Agreement												
					billing discount a	oreement							
	Comments to	o Requestor	. IT /6 discoult to										
7	11/07/2020	Fee Fee	L530 Oral Argument	McCormick Marnie	365 00	Y	31 02	31 02	15				

	Adjustment:	12/11/2020 -	Amount adjusted	by 31.02 - system	ı, system					
	Reason for A	djustment: (Discount Agreeme	ent	•					
	11/08/2020	Fee	L530 Oral		illing discount agreer 420 00		20.50	20.50	420	
			Argument	Coe, William	420 00	0.40	28.56	28.56	139.	
8	Activity: A10-		•	e oral argument p	reparation issues and	d corresponden	ce re same			
0	Adjustment	12/11/2020 -	Amount adjusted	by 28.56 - system	n evetom					
	Reason for A	djustment. (Discount Agreeme	ent	•					
_	·	T	17% discount to	vendor fees per b McCormick,	illing discount agreer					
	11/10/2020	Fee	Argument	Marnie	365 00	0.50	31.02	31.02	151.	
			ete (other externa		IK Billings-Ray rega	rdina uncomina	oral argument			
9		_				raing apcoming	oral argument.			
			Amount adjusted Discount Agreeme	by 31 02 - system	ı, system					
			17% discount to	vendor fees per b	illing discount agreer	nent				
	11/10/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	1.00	62 05	62.05	302.	
	Activity. A10		epare for							
0	Description:	Oral Argume	nt Plan and prepa	ire for call with T.	Phillips regarding ora	l argument stra	itegy.			
				by 62 05 - system	n, system					
			Discount Agreeme 17% discount to		illing discount agreer	nent				
	11/10/2020	Fee	L530 Oral	McCormick,	365 00	1 00	62.05	62.05	302	
	Activity: A10	7 Communica	Argument ate (other outside	Marnie counsel)						
1					unsel T. Phillips rega	irding oral argu	ment strategy.			
	Adjustment: 12/11/2020 - Amount adjusted by 62 05 - system, system									
	Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement									
		1	17% discount to							
	11/10/2020	Fee	Argument	Coe William	420 00	1.00	71.40	71 40	348.	
			ate (other outside		unsel T Phillips re o	ral argument is	24112			
12	1	-			•					
			Amount adjusted Discount Agreeme	by 71 40 - system ant	n system					
			17% discount to		illing discount agreer	nent				
	11/10/2020	Fee	L530 Oral Argument	Coe, William	420 00	0 20	14.28	14 28	69	
	Activity: A104		ilyze			-				
13	Description:	Oral Argume	nt Review/Analyz	e oral argument is	sues					
				by 14.28 - system	ı, system					
			Discount Agreeme 17% discount to		illing discount agreer	nent				
	11/12/2020	Fee	L530 Oral	McCormick,	365.00	1 50	93 08	93 08	454.	
	Activity: A10	Communica	Argument ete (other outside	Marnie counsel)	ll					
					unsel T. Phillips rega	irding oral argu	ment			
4			Amount adjusted	hy 93 08 , evelor	n system					
14		12/11/2020 -								
14	Adjustment Reason for A	djustment: (Discount Agreeme	ent						
4	Adjustment Reason for A Comments to	djustment: (Requestor:	Discount Agreeme 17% discount to	ent vendor fees per b	II ng discount agreer					
4	Adjustment Reason for A Comments to	djustment: 0 Requestor: Fee	Discount Agreeme 17% discount to L530 Oral Argument	ent	ling discount agreer	nent 0 30	21.42	21 42	104	
	Adjustment Reason for A Comments to 11/12/2020 Activity: A104	djustment: 0 Requestor: Fee Review/ana	Discount Agreeme 17% discount to L530 Oral Argument	vendor fees per b Coe, William	420 00		21.42	21 42	104	
14	Adjustment Reason for A Comments to 11/12/2020 Activity: A104 Description:	djustment: 0 Requestor: Fee 4 Review/ana Oral Argumet	Discount Agreement 17% discount to L530 Oral Argument Slyze at Review/Analyze	cont vendor fees per b Coe, William e oral argument pr	420 00 reparation issues.		21.42	21 42	104	
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	Adjustment Reason for A Comments to 11/12/2020 Activity: A10- Description: Adjustment: Reason for A	djustment: 0 Requestor: Fee 4 Review/ana Oral Argumer 12/11/2020 - djustment: 0	Discount Agreeme 17% discount to L530 Oral Argument slyze nt Review/Analyz Amount adjusted Discount Agreeme	cont vendor fees per b Coe, William e oral argument pr by 21 42 - systement	420 00 reparation issues.	0 30	21.42	21 42	104	
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	Adjustment Reason for A Comments to 11/12/2020 Activity: A102 Description: Adjustment: Reason for A Comments to	djustment: 0 Requestor: Fee 4 Review/ana Oral Argumei 12/11/2020 - djustment: 0 Requestor:	Discount Agreemed 17% discount to L530 Oral Argument layze and Review/Analyze Amount adjusted Discount Agreemed 17% discount to	coe, William by 21 42 - systement vendor fees per b Coe, William	420 00 reparation (ssues. n, system illing discount agreer	0 30				

11/13/20/20 Fee LS30 Oral McCommek, 365 00 0.59 31.02 31.02 31.02 Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external K Billings-Ray regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% descount to vendor fees per billing discount agreement 11/13/2020 Fee LS30 Oral McCommek, 365.00 0.20 12.41 12.41 Description: Oral Argument Communicate with other outside counsel 1. Phillips regarding oral argument Addustment: 12/11/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/15/2020 Fee LS30 Oral Argument Review/Analyze oral argument preparation issues and correspondence re same Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Adjustment: 12/11/2020 - Amount adjusted by 30.81 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee LS30 Oral Marci Marci Activity: A107 Communicate (other outside counsel) Description: Oral Argument Review/Analyze Description: Oral Argument Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreeme				count Agreemer	nt endor fees per b	illing discount as	reement					
Description: Oral Argument (Communicate with other external K Billings-Ray regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 31 02 - system, system Reason for Adjustment: Discount Agreement Communicate (other outsele counsel) 11/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 12.41 12.41 13/13/2020 Fee LSS0 Oral McCormick 365.00 0.20 10.00 77.4	_			L530 Oral	McCormick,			31.02	31 02	151.48		
Adjustment: 12/11/2020 - Amount adjusted by 31 02 - system, system Reason for Adjustment: 12/11/2020 - Amount adjusted by 31 02 - system, system Reason for Adjustment: 12/11/2020 - Amount adjusted by 31 02 - system, system Reason for Adjustment: 12/11/2020 - Activity: A107 Communicate (Other nutrised counsel) 10	<u> </u>	ctivity: A108	Communicate	1 -	Marnie	,						
Comments to Requestor: 17% discount to vendor fees per billing discount agreement	'	·	_				regarding oral a	rgument				
Activity: A107 Communicate (alter outside counsel) Description: Oral Argument Communicate wither outside counsel T. Phillips regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement LiSB0 Oral Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues and correspondence re-same Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee LiSB0 Oral Micromick, 365.00 1 50 93.08 93.08 Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate wither outside counsel T. Phillips regarding oral argument Adjustment 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee LiSB0 Oral Micromick, 365.00 0 30 18.62 18.62 Activity: A104 Review/analyze Description: Oral Argument Review/Analyze letter from Texas Supreme Court regarding upcoming oral argument Adjustment 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee LiSB0 Oral Micromick, 365.00 0.30 18.62 18.62 Activity: A104 Review/analyze Description: Oral Argument Review/Analyze letter from Texas Supreme Court regarding upcoming oral argument Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee LiSB0 Oral Micromick, 365.00 0.30 18.62 18.62 Activity: A104 Review/analyze Description: Oral Argument Communicate wither outside counsel J Banks regarding oral argument resea						illing discount ag	greement					
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Adjustment: 12/11/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/15/2020 Fee L530 Oraf Argument Coe., William 420.00 1.00 71.40 71.40 Activity: A104 Review/analyze Coe., William 420.00 1.00 71.40 71.40 Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee L530 Oral Argument Coe., William 420.00 0.20 14.28 14.28				(other outside o	ounsel)	Ļ						
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Activity: A107 Communicate (other outside counsel) 20	a A R	djustment: 1 leason for Ad	2/11/2020 - Am Ijustment: Disc	nount adjusted to count Agreemer	by 71.40 - system	n, system		dence re same				
Activity: A107 Communicate (other outside counset) Adjustment 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee	1	1/16/2020	Fee			365.00	1 50	93 08	93.08	454.42		
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11/16/2020 Fee L530 Oral McCormick, 365 00 0 30 18.62 18.62 Activity: A104 Review/analyze Description: Oral Argument Review/Analyze letter from Texas Supreme Court regarding upcoming oral argument Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agraement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee R530 Oral McCormick, Marine 365 00 0.30 18.62 18.62 Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate widther outside counsel J Banks regarding oral argument research. Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee L530 Oral Coe, William 420.00 1.10 78.54 78.54 Activity: A104 Review/Analyze oral argument preparation issues Adjustment: 12/11/2020 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee L530 Oral Argument Review/Analyze oral argument preparation issues Adjustment: 12/11/2020 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee R530 Oral Rygument Review Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee R530 Oral Rygument Communicate with client R. Hamlett re oral argument and financial impact issues Adjustment: 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Rygument Communicate with Client P. Hamlett re oral argument and financial impact issues Adjustment: 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Rygument Communicate with Client P. Hamlett Rygument Rygument Rygument Rygume	R	leason for Ad	ijustment: Disc	count Agreemer	nt	•						
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24 Description: Oral Argument Communicate with client R. Hamlett re oral argument and financial impact issues Adjustment 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee L530 Oral Argument Coe, William 420.00 1 00 71.40 71.40 Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips re oral argument Adjustment: 12/11/2020 - Amount adjusted by 71 40 - system, system	_			Argument	Coe, William	420 00	0 20	14.28	14 28	69.72		
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/16/2020 Fee L530 Oral Argument Coe, William 420.00 1.00 71.40 71.40 Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips re oral argument Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system	ln.				ith client R. Ham	lett re oral argur	nent and financi	al impact issues				
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips re oral argument Adjustment: 12/11/2020 - Amount adjusted by 71 40 - system, system	R	eason for Ad	ljustment: Disc	count Agreemer	nt	•	greement					
Description: Oral Argument Communicate w/other outside counsel T. Phillips re oral argument Adjustment: 12/11/2020 - Amount adjusted by 71 40 - system, system				Argument	1	420.00	1 00	71.40	71 40	348 60		
	- In					ounsel T Phillips	re oral argumer	nt				
Comments to Requestor: 17% discount by vendor fees per billing discount agreement	R	leason for Ad	ljustment: Disc	count Agreemer	nt		oreement					
L 530 Orat McCormick				L530 Oral	McCormick,	r i	·	49 64	49.64	242 36		

	Activity: A102 Description: (Research reme	edies question for	oral argument									
	Reason for A	djustment: Di	scount Agreeme	by 49.64 - systement vendor fees per b	•	greement								
	11/17/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	0 20	12 41	12 41	60.5					
27	Activity: A107 Communicate (other outside counsel) Description. Oral Argument Communicate w/other outside counsel T Phillips regarding research remedies question for oral argument													
	Reason for A	djustment: Di	scount Agreeme 7% discount to	vendor fees per b	•	greement								
	11/17/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	0.50	31 02	31.02	151.4					
28	Adjustment: Reason for A	Oral Argument 12/11/2020 - A d justme nt: Di	Communicate mount adjusted scount Agreeme	with client M. Gag by 31.02 - system ent vendor fees per b	n, system		ourt decision.							
	11/17/2020	Fee	L530 Oral Argument	Coe, William	420 00	1 20	85.68	85 68	418 3					
29	·	Oral Argument	Review/Analyz	e oral argument is										
	Reason for A	djustment: Di	scount Agreeme		-	greement		-1-						
	11/17/2020	Fee	Argument	Coe, William	420.00	0.80	57.12	57.12	278.8					
30	Adjustment: Reason for A	Description: Oral Argument Communicate with client R. Hamlett and T. Brice re financial implications of appeal Adjustment: 12/11/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	11/18/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	0.90	55.84	55.84	272 €					
31	Description: (Adjustment: 1 Reason for Adjustment)	Oral Argument 12/11/2020 - A djustment . Di	e (other outside Communicate mount adjusted scount Agreem	counsel) w/other outside co by 55.84 - system	n, system		irgument preparati	on						
	11/18/2020	Fee	L530 Oral	McCormick,	365.00	1.00	62 05	62.05	302.9					
32	Description: (Adjustment: Reason for Adjustment)	Oral Argument 12/11/2020 - A djustment: Di	mount adjusted scount Agreemi 7% discount to	w/other outside co	n, system		irgument issues							
	11/18/2020 Activity: A104			Coe, William	420 00	2 00	142.80 ce, and relevant te	142 80	697 2					
33	Adjustment: Reason for A	12/11/2020 - A djustment: Di	mount adjusted scount Agreemi	by 142,80 - syste	m, system	·	, , , , , , , , , , , , , , , , , , , ,							
	11/19/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	0 50	31.02	31.02	151 4					
34	Adjustment:	Oral Argument 12/11/2020 - A	Review/Analyz	e memo of J. Ban by 31 02 - systen	5 5	C dockets.								
				vendor fees per b	illing discount ag	greement								
	11/19/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	1.00	62 05	62,05	302 9					
35	Activity: A103 Description: (Draft/Revise m	emo to T Phillips	regarding calcul	ation of base rat	es							

	Adjustment:	12/11/2020 - An	nount adjusted	by 62 05 - systen	n, system								
		djustment: Dis Requestor: 17			illing discount agree	ement							
	11/19/2020	Fee	1.530 Oral Argument	McCormick, Marnie	365 00	1 50	93 08	93.08	454 4				
36	Activity: A102 Research Description: Oral Argument Research federal preemption issue for oral argument preparation.												
	Adjustment: 12/11/2020 - Amount adjusted by 93 08 - system, system Reason for Adjustment. Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement												
	11/19/2020	Fee	L530 Oral	McCormick,	365 00	2 00	124,10	124.10	605.9				
	Activity: A103		Argument	Marnie	·								
37	Adjustment.	•	nount adjusted	by 124.10 - syste	regarding miscellan m, system	eous oral argun	nent issues						
	1	1	% discount to	vendor fees per b McCormick,	illing discount agree								
	11/19/2020	Fee	Argument	Marnie	365.00	0.30	18 62	18 62	90 8				
38	Description: (•	Communicate v	rith other externa	I W Harvel regardin	g amicus experi	ence with issue	s in case.					
	Reason for A	djustment: Dis	count Agreeme % discount to		n, system illing discount agree	ment							
	11/19/2020	Fee	L530 Oral Argument	Held, Mark	420.00	4 10	292 74	292.74	1429.2				
39		Plan and preparation of Plan Argument F		re for moot court	arguments.								
	Reason for A	djustment: Dis	count Agreeme % discount to		m, system illing discount agree	ment							
	11/19/2020	Fee	L530 Oral Argument	Slocum Bret J	405 00	0 20	13.77	13.77	67.				
40	Adjustment: ' Reason for A	12/11/2020 - An djustment: Disi	nount adjusted count Agreeme	by 13 77 - system	re issuance of orde n. system illing discount agree	·	o i samps requ	3030					
	11/19/2020	Fee	L530 Oral Argument	Coe, William	420 00	2.20	157.08	157 08	766 9				
41	Description: (-	e Review/Analyze		iring and admin strat	live record and	Γ, Phillips reque	sts re same.					
	Reason for A	djustment: Dis	count Agreeme										
	 	1	% discount to v	rendor fees per b McCormick,	illing discount agree		424.40	494.40	005.5				
	11/20/2020 Activity: A101	Fee Plan and prepa	Argument	Marn.e	365.00	2 00	124.10	124 10	605.9				
42	Description: (Adjustment: 1	Dral Argument F 12/11/2020 - An	lan and prepar	by 124 10 - syste	ent by compiling a tir m, system	meline for oral a	rgument bench	book					
		djustment. Dise Requestor, 17			illing discount agree	ment							
	11/20/2020	Fee	L530 Oral Argument	McCormick Marnie	365 00	0 50	31 02	31,02	151 4				
				IVIALING									
43		Review/analyz Oral Argument F	e		ch book for oral arg	úment	<u> </u>						
43	Description: (Adjustment: 1 Reason for Ad	Oral Argument F 2/11/2020 - Am djustment, Disi	e Review/Analyze nount adjusted count Agreeme	review draft ben by 31 02 - system nt	_		•	***************************************					
43	Description: (Adjustment: 1 Reason for Ad	Oral Argument F 2/11/2020 - Am djustment, Disi	e Review/Analyze nount adjusted count Agreeme % discount to v [L530 Oral	review draft ben by 31 02 - system nt vendor fees per b McCormick,	ı, system		204 76	204.76	999 7				
43	Adjustment. 1 Reason for Ad Comments to 11/20/2020 Activity: A107	Oral Argument F 2/11/2020 - Am djustment. Disi Requestor: 17 Fee Communicate	e Review/Analyze rount adjusted count Agreeme % discount to v L530 Oral Argument (other outside	review draft ben by 31 02 - system nt vendor fees per b McCormick, Marnie counsel)	n, system Illing discount agree	3,30		204.76	999 7				
	Adjustment 1 Reason for Ad Comments to 11/20/2020 Activity: A107 Description: (Adjustment 1 Reason for Ad	Oral Argument F 2/11/2020 - Am Jjustment. Dist Requestor: 17 Fee Communicate Oral Argument (2/11/2020 - Am Jjustment: Dist	e Review/Analyze rount adjusted count Agreeme % discount to v L530 Oral Argument (other outside c communicate w rount adjusted count Agreeme	by 31 02 - system nt wendor fees per b McCormick, Marnie counsel} //other outside co	n, system illing discount agree 365.00 unsel T. Phillips reg	arding oral argu		204.76	999 7				

			Argument	Marnie	1		T	 1					
		Review/analyze Pral Argument R		memo re oral a	gument issues f	or T. Phillips							
	Reason for Ad	ljustment: Disc	count Agreeme		·								
	· · · · · · · · · · · · · · · · · · ·		% discount to v	vendor fees per b									
	11/20/2020	Fee	Argument	Held, Mark	420 00	4 30	307,02	307 02	1498.9				
46	Activity: A101 Plan and prepare for Description: Oral Argument Plan and prepare for moot court arguments												
	Adjustment: 12/11/2020 - Amount adjusted by 307 02 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	11/20/2020	Fee	L530 Oral	Coe, William	420 00	3 30	235,62	235.62	1150.3				
	Activity: A107		Argument										
47	Description: C Adjustment: 1 Reason for Ad	oral Argument C 2/11/2020 - Am I justment : Disc	communicate wo lount adjusted count Agreeme	/other outside co	em, system		ttorney general i	re oral argumer	it issue				
	11/20/2020	Fee	L530 Oral	Coe, William	420 00	0 80	57 12	57 12	278.8				
	Activity, A104	Review/analyz	Argument e	<u>. </u>					-				
48	Adjustment: 1 Reason for Ac	2/11/2020 - Am ljustment: Disc	nount adjusted count Agreeme % discount to v	oral argument is by 57 12 - syster nt vendor fees per b	n, system		S						
	11/22/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	2 00	124.10	124.10	605.9				
49	Activity: A102 Description: C			s for T Phillips fo	or oral argument								
	Reason for Ac	l justment : Disc	count Agreeme % discount to v	rendor fees per b	-	greement							
	11/22/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	1 00	62.05	62.05	302.9				
50	Description: 0 Adjustment: 1 Reason for Ad	2/11/2020 - Am ljustment: Disc	communicate wo sount adjusted to count Agreeme	Nother outside co by 62 05 - system at	n, system		argument issues						
			% discount to v IL530 Oral	vendor fees per b McCormick,	1		· · · · · · · · · · · · · · · · · · ·						
	11/22/2020	Fee	Argument	Marnie	365 00	1 70	105 48	105.48	515.0				
51	Description: C Adjustment. 1 Reason for Ad	2/11/2020 - Am ljustment: Disc	Review/Analyze rount adjusted count Agreeme	testimony to as: by 105 48 - systent nt vendor fees per b	em, system		al argument						
	11/22/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	2 00	124 10	124 10	605.9				
52	Activity: A101 Description: C		are for	re for upcoming r	noat court,								
	Reason for Ac	ljustment [.] Disc	count Agreeme	by 124 10 - syste nt vendor fees per b	·	greement							
	11/22/2020	Fee	L530 Oral	Coe, William	420.00	1 90	135.66	135.66	662				
	Activity A104		Argument	300,	120.00	, 30	100.00	.00.00					
53	Description: C Adjustment: 1 Reason for Ad	oral Argument R 2/11/2020 - Am I justment : Disc	Review/Analyze sount adjusted l count Agreeme		em, system		d T Phillips' regi	uests re same					
	11/23/2020	Fee	L530 Oral Argument	vendor fees per b McCormick, Marnie	365 00	3 30	204.76	204 76	999				
54		Communicate of Argument C		with client M. Gag	e, et al regardin	g oral argument	t preparation.						

	Reason for Ad	djustment: Dis	scount Agreems		-								
		T	7% discount to L530 Oral	vendor fees per b McCormick,									
	11/23/2020 Activity: A107	Fee Communicate	Argument (other outside	Marnie	365.00	0.70	43.44	43 44	212.0				
55	Description: Oral Argument Communicate w/other outside counsel T Phillips regarding oral argument preparation. Adjustment: 12/11/2020 - Amount adjusted by 43.44 - system, system Reason for Adjustment: Discount Agreement												
	Comments to	T .	7% discount to L530 Oral	vendor fees per b McCormick,	illing discount agi	reement							
	11/23/2020	Fee	Argument (other externa	Marnie	365 00	0.40	24.82	24 82	121,1				
56	Description: Oral Argument Communicate with other external K. Billings-Ray regarding oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 24.82 - system, system Reason for Adjustment. Discount Agreement												
			7% discount to	vendor fees per b	illing discount agi	reement							
	11/23/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	2.30	142.72	142.72	696.7				
57	Activity, A102 Description: 0		Research recor	rd regarding issue	s for oral argume	nt preparation							
	Reason for A	<mark>ljustment:</mark> Dis	scount Agreeme	by 142 72 - syste ent vendor fees per b		reement							
	11/23/2020	Fee	L530 Oral	Jones, Jackie	145.00	1 90	46.84	46 84	228.6				
	Activity: A110		Argument	Jones, Jackie	145,00	1 90	40.04	40 04	220.0				
58	Description: (Adjustment: 1	Oral Argument 2/11/2020 - Ai	Manage Data/F	iles re testimony i by 46 84 - systement									
	Comments to	Requestor: 1		vendor fees per b	lling discount agi	reement							
	11/23/2020 Activity: A104	Fee	L530 Oral Argument	Jones, Jackie	145.00	0.40	9.86	9.86	48.1				
	Adjustment: 12/11/2020 - Amount adjusted by 9.86 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	11/23/2020	Fee	Argument	Held, Mark	420 00	2 80	199.92	199.92	976 0				
60	Adjustment: 1 Reason for Ad	Oral Argument 2/11/2020 - Ar ijustmen t: Dis	Pfan and prepa mount adjusted count Agreeme	ire for moot court by 199 92 - system ent vendor fees per br	•	reement							
	11/23/2020	Fee	L530 Oral	Pearsall,	345.00	2.80	164 22	164,22	801.7				
61	Activity: A109 Description: C appellate litigal	Oral Argument		Patrick nd and participate	in moot court will	<u>l_</u>	os, K. Billings-Ra	y and SWEP					
	Reason for Ac	ljustment: Dis	count Agreeme	by 164,22 - systement vendor fees per bi	•	reement							
	11/23/2020	Fee	L530 Oral Argument	Pearsall, Patrick	345.00	0 80	46.92	46 92	229.0				
62	Activity: A104 Description		ze	e briefing and coul	rt of appeals opin	iion in preparation	n for moat court						
	Reason for Ac	ijustment: Dis	count Agreeme	by 46.92 - system ent vendor fees per bi	•	reement							
	11/23/2020	Fee	L530 Oral Argument	Coe, William	420 00	3.50	249 90	249.90	1220 1				
63	Activity: A107 Description. C		(other outside		unsel T Phillins	assistant attorne	v general, and liti	nation team	e Oral				

	Comments to	Requestor, 17	% discount to	vendor fees per b	olling discount agr	eement							
	11/23/2020	Fee	L530 Oral Argument	Coe. William	420.00	4 20	299.88	299.88	1464 12				
	Activity: A104	Review/analyz											
64	Description: Oral Argument Review/Analyze evidentiary record, cited testimonies and exhibits, Turk plant construction and economic issues, calculations, and related discovery response in response to T. Phillips' requests												
	Adjustment: 12/11/2020 - Amount adjusted by 299 88 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
		T	L530 Oral	McCormick				30.00					
	11/24/2020	Fee	Argument	Marnie	365.00	1.30	80.66	80 66	393 84				
65	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze questions for oral argument												
	Adjustment: 12/11/2020 - Amount adjusted by 80 66 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	Ť	Fee	L530 Oral	McCormick				24.00	404.40				
	11/25/2020	L	Argument	Marnie	365 00	0.40	24 82	24 82	121.18				
66		Communicate Oral Argument (ounsel T Phillips re	egarding bench b	ook for oral argu	ıment.					
	Reason for Ad	djustment. Disc	count Agreeme		n, system olling discount agr	eement							
	11/25/2020	Fee	L530 Oral	McCormick,	365.00	0 70	43 44	43 44	212.06				
	Activity: A103		Argument	Marnie									
67			Draft/Revise ou	itline of oral argur	ment.								
O,	Reason for Ac	djustment: Disc	count Agreeme		n, system billing discount agn	eemenl							
	11/26/2020	Fee	L530 Oral	McCormick,	365 00	0 50	31 02	31 02	151 48				
		Communicate	Argument	Marnie	303 001	0 30	3102	3102	131 40				
	Reason for Ac	2/11/2020 - Am djustment: Disc Requestor: 17	count Agreeme		-	eemeni							
	1		1 530 Ozal		ining discount agri								
	11/27/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	1 20	74 46	74.46	363 54				
69	Activity. A103	Draft/revise	Argument	McCormick,	365 00		74 46	74.46	363 54				
69	Activity. A103 Description: C Adjustment: 1 Reason for Ac	Draft/revise Draf Argument E 2/11/2020 - Am I justment: Disc	Argument Draft/Revise dra mount adjusted count Agreeme	McCormick, Marnie aft bench book fo by 74.46 - system ant	365 00 r oral argument n, system	1 20	74 46	74.46	363 54				
69	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to	Draft/revise Draf Argument D 2/11/2020 - Am Iljustment: Disc Requestor: 17	Argument Draft/Revise dra nount adjusted count Agreeme % discount to	McCormick, Marnie aft bench book fo by 74,46 - system ant vendor fees per b	365 00 r oral argument n, system ulling discount agr	1 20 eement							
69	Activity. A103 Description: C Adjustment: 1 Reason for Ac	Draft/revise Draf Argument E 2/11/2020 - Am I justment: Disc	Argument Draft/Revise dra mount adjusted count Agreeme	McCormick, Marnie aft bench book fo by 74.46 - system ant	365 00 r oral argument n, system	1 20	74 46		363 54 1060.32				
69 70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102	Draft/revise Draft Argument D 2/11/2020 - Am fjustment: Dist Requestor: 17 Fee Research	Argument Draft/Revise dramount adjusted count Agreeme % discount to L530 Oral Argument	McCormick, Marnie aft bench book fo by 74.46 - systen ant vendor fees per b McCormick,	365 00 r oral argument n, system illing discount agr	1 20 eement							
	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description C Adjustment: 1	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft Argument F 12/11/2020 - Am	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to 1.530 Oral Argument Research for orangement adjusted	McCormick, Marnie aft bench book fo by 74.46 - systen sint vendor fees per b McCormick, Marnie ral argument benc by 217.18 - syste	365 00 r oral argument n, system illing discount agr 365.00	1 20 eement							
	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description C Adjustment: 1 Reason for Ac	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft Argument F 12/11/2020 - Amtijustment. Disc	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to L530 Oral Argument Research for or nount adjusted count Agreeme	McCormick, Marnie aft bench book fo by 74.46 - systen ant vendor fees per b McCormick, Marnie ral argument benc by 217.18 - syste	365 00 r oral argument n, system illing discount agr 365.00 ch book im, system	1 20 eement 3.50							
	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description C Adjustment: 1 Reason for Ac Comments to	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft Argument F 2/11/2020 - Am tjustment. Disc Requestor: 17	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to L530 Oral Argument Research for or nount adjusted count Agreeme	McCormick, Marnie aft bench book fo by 74.46 - systen ant vendor fees per b McCormick, Marnie ral argument benc by 217.18 - syste	365 00 r oral argument n, system silling discount agr 365.00 ch book im, system	eement 3.50	217.18	217,18	1060.32				
	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description C Adjustment: 1 Reason for Ac Comments to	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft Argument F 2/11/2020 - Am tjustment. Disc Requestor: 17 Fee	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to L530 Oral Argument Research for or nount adjusted count Agreeme % discount to	McCormick, Marnie aft bench book fo by 74.46 - system ent evendor fees per b McCormick, Marnie ral argument benc by 217.18 - system ent evendor fees per bent	365 00 r oral argument n, system illing discount agr 365.00 ch book im, system	1 20 eement 3.50		217,18					
	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C	Draft/revise	Argument Oraft/Revise dr. rount adjusted count Agreeme (d. 4) Count adjusted count to L530 Oral Argument Research for or count adjusted count Agreeme (d. 4) Count Agreeme (d. 530 Oral Argument) Oraft/Revise oral	McCormick, Marnie aft bench book fo by 74.46 - system evendor fees per b McCormick, Marnie ral argument bench by 217.18 - system evendor fees per b McCormick, Marnie McCormick, Marnie al argument scrip	365 00 r oral argument n, system illing discount agr 365,00 th book im, system illing discount agr 365 00	eement 3.50	217.18	217,18	1060.32				
70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C Adjustment: 1 Reason for Ac	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft/revise	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to L530 Oral Argument Research for or nount adjusted count Agreeme % discount to L530 Oral Argument Draft/Revise orangement count adjusted count adjusted count adjusted count adjusted count adjusted count Agreeme	McCormick, Marnie aft bench book fo by 74.46 - systen ant vendor fees per b McCormick, Marnie ral argument bench by 217.18 - syste ant vendor fees per b McCormick, Marnie McCormick, Marnie al argument scrip by 248 20 - syste ant	365 00 r oral argument n, system illing discount agr 365.00 ch book im, system illing discount agr 365 00 t	1 20 eement 3.50 eement 4.00	217.18	217,18	1060.32				
70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft/revise	Argument Oraft/Revise dr. Oraft/Revise dr. Oraft/Revise dr. Oraft/Revise dr. Oraft/Revise dr. I 530 Oral Argument Research for or Oraft/Revise oral Argument Oraft/Revise oral	McCormick, Marnie aft bench book fo by 74.46 - system evendor fees per b McCormick, Marnie ral argument benc by 217.18 - system evendor fees per b McCormick, Marnie al argument scrip by 248 20 - system evendor fees per b McCormick, Marnie	r oral argument n, system illing discount agr 365.00 ch book im, system illing discount agr 365.00 t	1 20 eement 3.50 eement 4.00	217.18	217.18	1060.32 1211.80				
70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A104	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft/revise Draf	Argument Draft/Revise dr. nount adjusted count Agreeme % discount to L530 Oral Argument Research for or nount adjusted count Agreeme % discount to L530 Oral Argument Draft/Revise or. nount adjusted count Agreeme % discount to L530 Oral Argument L530 Oral Argument	McCormick, Marnie aft bench book fo by 74.46 - system ant vendor fees per b McCormick, Marnie ral argument bench by 217.18 - system ant vendor fees per b McCormick, Marnie al argument scrip by 248 20 - system int vendor fees per b McCormick, Marnie	365 00 r oral argument n, system illing discount agr 365.00 ch book im, system illing discount agr 365 00 t	1 20 eement 3.50 eement 4.00	217.18	217,18	1060.32				
70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A104 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A104 Description: C Adjustment: 1 Reason for Ac	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft/revise Draf	Argument Oraft/Revise dr. ount adjusted count Agreeme & discount to L530 Oral Argument Research for or anount adjusted count Agreeme & discount to L530 Oral Argument Oraft/Revise orangement Count Agreeme & discount to L530 Oral Argument Count Agreeme & discount to Count Agreeme & Count Agreeme Count adjusted count adjusted count adjusted count Agreeme Co	McCormick, Marnie aft bench book fo by 74.46 - system ant vendor fees per b McCormick, Marnie ral argument bench by 217.18 - system ant vendor fees per b McCormick, Marnie al argument scrip by 248 20 - system and argument fees per b McCormick, Marnie by 248 20 - system and argument scrip by 248 20 - system argu	r oral argument n, system filling discount agri a65.00 th book m, system filling discount agri 365.00 t m, system filling discount agri 365.00 argument prepara	1 20 eement 3.50 eement 4.00 eement 1 50	217.18	217.18	1060.32 1211.80				
70	Activity. A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A102 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A103 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A104 Description: C Adjustment: 1 Reason for Ac Comments to 11/28/2020 Activity: A104 Description: C Adjustment: 1 Reason for Ac	Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Draft/revise Requestor: 17 Fee Research Draft/revise Draf	Argument Oraft/Revise dr. ount adjusted count Agreeme & discount to L530 Oral Argument Research for or anount adjusted count Agreeme & discount to L530 Oral Argument Oraft/Revise orangement Count Agreeme & discount to L530 Oral Argument Count Agreeme & discount to Count Agreeme & Count Agreeme Count adjusted count adjusted count adjusted count Agreeme Co	McCormick, Marnie aft bench book fo by 74.46 - system ant vendor fees per b McCormick, Marnie ral argument bench by 217.18 - system ant vendor fees per b McCormick, Marnie al argument scrip by 248 20 - system and argument fees per b McCormick, Marnie by 248 20 - system and argument scrip by 248 20 - system argu	365 00 r oral argument n, system filling discount agr 365,00 th book im, system filling discount agr 365 00 t im, system filling discount agr 365 00 argument prepara	1 20 eement 3.50 eement 4.00 eement 1 50	217.18	217.18	1060.32 1211.80				

			(other outside				-						
	Adjustment: 1 Reason for Ad	2/11/2020 - A djustment: Dis	mount adjusted scount Agreeme	by 62.05 - system ant			ssues.						
	11/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	illing discount agre 365 00	4.00	248 20	248.20	1211 80				
74	Activity. A104 Review/analyze Description: Oral Argument Review/Analyze additional briefing for oral argument preparation												
	Reason for Ac	djustment: Dis	scount Agreeme		m, system illing discount agre	eement		-					
	11/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62 05	62 05	302.9				
75	Activity: A102 Description: (Research stand	lard of proof issue	for oral argumen	t preparation							
	Reason for Ad	djustment: Dis	scount Agreeme		n, system illing discount agre	eement							
	11/29/2020	Fee	L530 Oral Argument	Coe, William	420 00	1.30	92 82	92.82	453 18				
76	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze argument outline, edits, comments, and correspondence re same. Adjustment: 12/11/2020 - Amount adjusted by 92.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	11/30/2020	Fee	L530 Oral Argument	Jones, Jackie	145.00	0.30	7 40	7.40	36.10				
77	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze and obtain hearing testimony exhibits												
	Reason for A	fjustment Dis	scount Agreeme		system illing discount agre	eement							
	11/30/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00	6 00	372 30	372 30	1817.70				
78	•	Oral Argument		emos to T Phillips	s regarding issues	for upcoming or	al argument						
	Reason for Ad	djustment: Dis	scount Agreeme	ent	illing discount agre	eement							
	11/30/2020	Fee	L530 Oral Argument	Coe, William	420 00	2.90	207.06	207.06	1010.94				
79	Activity: A104 Description: C T Phillips requ	Oral Argument		e oral argument is	sues and correspo	ondence re same	e, administrative	record in res	ponse to				
	Reason for Ad	djustment: Dis	scount Agreeme		m, system	eement							

Item	Reques	Request Name		or	Request Date	Completion Date	Comment	Outcome
	Post Invoice for 35,656.38 USD			Ouggins Wren Mann & Romero, LLP		12/16/2020		Approved
1	Approv	Approval History						
	Stop	Stop Performer		Activity	Date/Time		Internal Co	mment
	1	Gage, Mel	issa A	Approved	12/15/2020 10).22 PM		

Invoice Number: 35430 Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 01/14/2021 Received Date: 01/14/2021

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Posting Status: Posted

Submitted Currency USD Tax Rate: 0.00% PS Voucher: 00366164 Approved Total: \$7937 70

Submitted Total: \$9563.50

Billing Start Date: 12/01/2020

Billing End Date: 12/31/2020

366164

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	9563.50	0.00	1625.80	0.00	0.00	0.00	7937.70
Expenses	0.00	0.00	N/A	0.00	0.00	0 00	0.00
Invoice Total	9563 50	0.00	1625.80	0.00	0.00	0 00	7937.70

Line Items

tem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt				
	12/01/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0 60	37 23	37 23	181 77				
1	Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external K. Billings-Ray regarding oral argument preparation Adjustment: 01/14/2021 - Amount adjusted by 37 23 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement												
	12/01/2020	Requestor: 17 Fee	% discount to v L530 Oral Argument	endor fees per l McCormick, Marnie	365 00		428.14	428.14	2090.36				
2	Description: C Adjustment: 0 Reason for Ad	oral Argument C 1/14/2021 - Am Ijustment: Disc	(other outside of communicate who adjusted to count adjusted to count adjusted to count Agreement	ounsel) /other outside co by 428 14 - syste nt	,		upcoming oral a	argument					
	12/01/2020	Requestor: 17 Fee	L530 Oral	endor fees per Coe, William	oiling discount a 420 00		128 52	128 52	627 48				
3	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues and correspondence re same												
	Adjustment: 01/14/2021 - Amount adjusted by 128 52 - system, system Reason for Adjustment. Discount Agreement Comments to Requestor 17% discount to vendor fees per biking discount agreement												
	12/01/2020	Fee	L530 Oral Argument	Coe, William	420.00	3 20	228.48	228 48	1115 52				
4	Adjustment: 0 Reason for Ad	oral Argument A 1/14/2021 - Am Ijustment, Disc	appear for/atten sount adjusted to count Agreemer			igreement							
	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1 10	68 26	68.26	333.24				
5	Adjustment: 0	oral Argument C 1/14/2021 - Arr	communicate w	other outside copy 68.26 - system	ounsel T. Phill pa	s re upcoming o	ral argument is:	sues					
					oilling discount a	greement							
	12/02/2020 Activity: A106	Fee	Argument	Marnie	365 00	0,20	12 41	12 41	60 59				
6	Description: C Adjustment: 0 Reason for Ad	oral Argument C 1/14/2021 - Am Ijustment: Disc	communicate wo lount adjusted to count Agreemen	oy 12,41 - system ot	ge, et al re chan m, system billing discount a		om argument at	SCOTX.					
7	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365 00		242 00	242.00	1181 50				

	Activity: A102								····				
	Description:	Oral Argument	Research for T.	Phillips for upcor	ming oral argument								
	Reason for A	djustment: Di	scount Agreeme		m, system illing discount agree	-meлt							
	12/02/2020	Fee	L530 Oral	McCormick,	365.00	0 20	12.41	12 41	60.5				
	Activity: A108	Communicati	Argument e (other external	Marnie)		<u></u>							
8	Description: Oral Argument Communicate with other external court clerk re zoom process												
				by 12 41 - system	n, system								
			scount Agreeme 7% discount to		illing discount agree	ement							
	12/03/2020	Fee	L530 Oral	McCormick,	365.00	1 60	99.28	99.28	484				
	Activity: A103		Argument	Marnie	<u> </u>		I						
9	Description:	Oral Argument	Draft/Revise of	oral argument.									
	Adjustment)1/14/2021 - A	mount adjusted	by 99.28 - system	n, system								
			scount Agreeme		illing discount agree	ement							
	12/03/2020	Fee	L530 Oral	McCormick,	365.00	1 00	62.05	62.05	302.9				
	Activity: A109		Argument	Marnie	555.55	1 30	02.00						
10				nd oral argument	before Texas Supre	eme Court.							
	Adjustment:	01/14/2021 - A	mount adjusted	by 62 05 - system	n, system								
			scount Agreeme										
	12/03/2020	Fee	L530 Oral	McCormick,	illing discount agree 365.00	0 50	31.02	31.02	151 4				
			Argument	Marnie	365.00	0.50	31.02	31.02	1514				
11	Activity: A106 Description:			vith client T. Brice	, et al , after oral ar	gument,							
	Reason for A	djustment: Di	scount Agreeme		n, system illing discount agree								
	12/03/2020	Fee	L530 Oral	Pearsall,	345 00	0 80	46 92	46.92	229 (
	Activity: A104		Argument	Patrick	340 00	0 00	40 92	40.92	225				
12				e oral argument a	t Texas Supreme C	ouri							
	Reason for A	djustment: Di	scount Agreeme		n, system	emeni							
	12/03/2020	Fee	L530 Oral	Coe, William	420.00	0.80	57.12	57 12	278 8				
	Activity: A104		Argument	000,77									
13				e oral argument is	sues								
	Adjustment:)1/14/2021 - A	mount adjusted	by 57 12 - system	n, system								
			scount Agreeme		illing discount agree	amani							
	12/03/2020	Fee	L530 Oral	Coe, William	420.00	0.70	49.98	49,98	244 (
	Activity. A109		Argument	Coe, William	420.00	0.70	49,90	49.90	244 (
14	I			nd oral argument.									
1-1	Adjustment:	11/14/2021 - A	mount adjusted	by 49.98 - system	n system								
	Reason for A	djustment: D	scount Agreeme	nt	•								
	†	T	7% discount to L530 Oral	T	illing discount agree								
	12/03/2020	Fee	Argument	Coe, William	420.00	0 90	64.26	64.26	313				
	Activity: A106 Description:			vith client T. Brice	, J. Crespo, and M.	Gage re oral arc	nument issues.						
15	1	ū			·		,						
			mount adjusted scount Agreeme	by 64 26 - system Int	n, system								
			7% discount to		illing discount agree	ement							
	12/04/0000	r	L510 Appellate	000 1469	400.00	2 22	14.00	44.00					
16	12/04/2020	Fee	Motions and	Coe, William	420.00	0 20	14 28	14.28	69.7				
	1	4	Submissions	1	1	1	1						
10	Activity: A104	Payandanah											

	Reason for A	Adjustment: 01/14/2021 - Amount adjusted by 14,28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor, 17% discount to vendor fees per billing discount agreement											
-	12/14/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0 70	43.44	43 44	212 0				
17	Adjustment: Reason for A	Oral Argum 01/14/2021 Adjustment:	ent Draft/Revise tr - Amount adjusted : Discount Agreem	anscript of oral argu- d by 43.44 - system, ent evendor fees per bill	system	ment							

ltem	Reques	Request Name		tor	Request Date	Completion Date	Comment	Outcome
		Post Invoice for 7,937 70 USD		Wren Mann & , LLP	01/14/2021	01/18/2021		Approved
1	Approv	al History						
	Stop	Performer		Activity	Date/Time		Internal Co	mment
	1	Gage, Meti	ssa	Approved	01/17/2021 08	17 PM		

Invoice Number: 206190

Vendor: Matthews, Campbell, Rhoads, McClure & Thompson, P.A.

Address: 119 S Second St , Rogers, AR, 72756

Tax ID: 71-0619047 Invoice Date: 12/02/2020 Received Date: 12/02/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Posting Status: Posted

364959

Billing Start Date. 11/16/2020

Billing End Date. 11/30/2020

Submitted Total: \$1922 00 Submitted Currency: USD

Tax Rate. 0 00% PS Voucher:

Approved Total: \$1922 00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1922.00	0 00	0.00	0 00	0.00	0.00	1922 00
Expenses	0.00	0 00	N/A	0 00	0 00	0 00	0 00
Invoice Total	1922 00	0.00	0.00	0.00	0.00	0 00	1922.00

Line Items

tem	Date	Туре	Category	ŤK	Rate	Units	Disc	Adj	Amt
4	11/16/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310 00	0 20	0 00	0 00	62 00
1	Activity: A10	6 Communicat	e (with client)		A				
			nicate (with client) L1 or Oral Argument bet					n Tom Brice re	•
	11/16/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	0 20	0 00	0 00	62 00
2	Description:	A108 Commu	e (other external) nicate (other external reparing for participa						
	11/29/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	3.00	0 00	0.00	930 00
3	Appeals re re-	A104 Review	analyze L190 Other (in Texas and SWEP						
,	11/30/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310 00	1 30	0 00	0.00	403 00
4	Description:		yze analyze L190 Other (briefs filed to prepara				tration; continu	ed review of Co	ourt of
5	11/30/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310 00	1 50	0 00	0 00	465.00
J	Description:		yze analyze L190 Other (for mock oral argum					ite review of all	br.efs

ltem	Request	Name Requesto	r		Request Date	Completion Date	Comment	Outcome
	Post Invo 1,922.00		, Campbell, Rhoads, on, P.A	McClure	12/02/2020	12/02/2020		Approved
1	Approva	l History						
	Stop	Performer	Activity	Date	/Time		Internal Com	nent
	1	Gage, Melissa A	Approved	12/0:	2/2020 04.35 PM	<u> </u>		

Invoice Number: 206276

Vendor, Matthews, Campbell, Rhoads, McClure & Thompson, P A

Address: 119 S Second St , Rogers, AR, 72756

Tax ID: 71-0619047 Invoice Date: 12/10/2020 Received Date: 12/10/2020

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443

Posting Status: Posted

365 334

Billing Start Date: 12/01/2020

Billing End Date: 12/03/2020

Submitted Total: \$1384 00 Submitted Currency: USD

Tax Rate: 0 00% PS Voucher:

Approved Total: \$1364 00√

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1364 00	0.00	0.00	0.00	0.00	0.00	1364.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	1364.00	0.00	0.00	0.00	0.00	0.00	1364.00

Line Items

Item	Date	Type	Category	ΥK	Rate	Units	Disc	Adj	Amt
	12/01/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310,00	3 60	0 00	0 00	1116.00
,	Description	: A106 Cc	unicate (with client) ommunicate (with client) L19 or Turk case in Texas	0 Other Cas	e Assessment	Development	and Administ	ration Appear	ance at
2	12/03/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310 00	0.80	0 00	0.00	248 00
	Activity: A10 Description Supreme Co	: A109 Ap	r for/attend pear for/attend L190 Other	Case Assess	ment, Develop	ment and Adr	ninistration O	rał Argument :	at Texas

item	Request		1 '		Request Date	Completion Date	Comment	Outcome	
Post Invoice for 1,364 00 USD		Matthews Campbell, Rhoads, McClure & Thompson, P A		12/10/2020	12/16/2020		Approved		
1	Approva	I History					· · · · · · · · · · · · · · · · · · ·		
	Stop	Performe) r	Activity	Date	/Time		Internal Com	ment
	1	Gage, Me	elissa A	Approved	12/1	5/2020 10 29 PM			

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Supplemental Rate-Case Expense Report
Page 43 of 476

50997

CITIES

219741



City Attorney's Office P.O. Box 1952 Longview, Texas 75606 903.237.1000

January 12, 2021

VIA EMAIL.

Attention: Teri Walker Regulatory Case Manager (Stacy Bankston Pankratz) American Electric Power 400 W. 15th St. Suite 1520 Austin, Texas 78701

Re: PUC Docket No. 50997; Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs Account #802

To Whom It May Concern:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

Laurie Kaczmarek City Attorney's Office

Laurie Kagmarek

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

December 11, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs PUC DN 50997 Acct #802

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
11/03/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
11/04/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.20 145.00/hr	29.00
11/05/20	Brennan Foley - Review responses to CARD, TIEC and Sierra Club RFIs	0.70 350.00/hr	245.00
11/06/20	Leslie Lindsey - Upload Highly Sensitive TIEC RFIs to server, email to attorneys and consultants	0.20 145.00/hr	29.00

Page	2
Page	2

		Hrs/Rate	Amount
11/07/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated discovery spreadsheet	0.70 145.00/hr	101.50
11/12/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
11/13/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.80 145.00/hr	116.00
11/14/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.30 145.00/hr	43.50
11/16/20	Brennan Foley - Review responses to TIEC RFIs	0.40 350.00/hr	140.00
11/19/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 145.00/hr	72.50
11/20/20	Brennan Foley - Review and assess Staff RFIs	0.20 350.00/hr	70.00
	Brennan Foley - Prepare RFIs and discuss with consultant	0.30 350.00/hr	105 00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.00 145.00/hr	145.00
	Leslie Lindsey - Prepare CARD 7th set of RFIs to attorneys for editing	0.50 145.00/hr	72.50
11/22/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
11/23/20	Brennan Foley - Review and revise RFIs	1.00 350.00/hr	350.00
	Leslie Lindsey - Prepare, format, file and serve CARD's 7th set of REDACTED RFIs, and CONFIDENTIAL envelope, to all parties	1.00 145.00/hr	145.00

Cities Adva	ocating Reasonable Deregulation		Page 3
	<u>F</u>	Irs/Rate	Amount
11/24/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.60 145.00/hi	87.00
11/25/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 145.00/hr	58.00
11/29/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.00 145.00/hr	145.00
11/30/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hi	101.50
	Total Legal Fees:	12.20	\$2,302.00
	Expenses:		
11/01/20	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4694		7,776.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWPFuelR	ec Nov20	5,390.00
	Total expenses:		\$13,166.00
	TOTAL AMOUNT OF THIS BILL:		\$15,468.00
	Previous balance		\$74,696.25
	BALANCE DUE		\$90,164.25

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
12/2/2020	4694

BILL TO

Herrera Law & Associates, PLLC Alfred Herrera 4400 Medical Parkway Austin, Texas 78756



	PR	OJI	ECT			_	
HL S	wep	co I	Fuel 5	509	97	 	

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa) Consulting (Cromleigh) Total Labor	12.6 24.3	270.00 180.00	3,402.00 4,374.00 7,776.00
Work Completed thru - November 30, 2020	то	TAL DUE	\$7,776.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
November 2, 2020	Review discovery.	0.50
	Work on contract analysis.	1.50
November 6, 2020	Review responses to discovery.	0.50
November 9, 2020		0.20
November 10, 2020	Review responses to discovery.	0.50
November 11, 2020	Work on Dolet Hills mine and power plant cost analysis.	1.70
November 12, 2020	Continue to work on Dolet Hills analysis.	1.30
	Review responses to discovery. Work on additional discovery	0.80
	Work on analysis and discovery	1.30
	Work on analysis and discovery	1.00
	Complete discovery and send to B. Foley for review.	1.30
	Revise discovery and send to B. Foley for filing.	0.80
November 24, 2020		1.00
November 25, 2020	Review discovery	0.20

12.60

Monthly Recap

Erin Cromleigh

Date	Task	Hours
November 3, 2020	Review RFI responses. Work on analysis of new contracts.	3.40
November 4, 2020	Review RFI responses. Work on analysis of new contracts.	2.80
November 12, 2020	Review RFI responses and testimony for Dolet Hills. Work on Dolet Hills analysis.	4.90
November 13, 2020	Review RFI responses and testimony for Dolet Hills. Work on Dolet Hills analysis.	4.40
	Prepare additional RFIs. Work on Dolet Hills analysis.	4.20
	Prepare additional RFIs. Work on Dolet Hills analysis	4.60

24.30

Norwood Energy Consulting, L.L.C.

P. O. Box 30197 Austin, Texas 78755-3197 scott@scottnorwood.com (512) 297-1889

Mr. Alfred R. Herrera Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, Texas 78756 Date:12-11-20 Tax ID #: 26-2374359 Invoice#:SWPFuelRec NOV20

Total hours:

Re: SWEPCO Fuel Reconciliation Case Analysis - PUC Docket No. 50997



24.5 hrs

Statement for professional services rendered 11-1-20 through 11-30-20 11-05-20 Reviewed SWEPCO RFI responses on coal plant economic viability issues 5.0 hrs 11-10-20 Reviewed RFI responses; reviewed wholesale sales costs and revenues 4.5 hrs 11-18-20 Reviewed testimony on plant performance; reviewed RFI responses 6.0 hrs 11-19-20 Reviewed RFIs on SPP bid prices and ancillary service costs and revenues 5.0 hrs 11-23-20 Reviewed SWEPCO RFI responses; reviewed testimony on SPP market and OSS margins 4.0 hrs

Total due: 24.5 hours at \$220 per hour = \$5,390

Thank you for the opportunity to assist with this project.

50997

CONSULTANT

219714

Randall W Hamlett 7080 N. Wilderness Trail Owasso, OK 74055

January Billings

Docket	A	Amount	./
	50997		20,904
	51415		144
Total			21,048

Reviewed by S. Bankston ok to pay

Randall W. Hamlett
Daily Billings Docket No 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/7/21	48	24	1,152
Review CARD Testimony	17	24	408
Review OPUC Testimony	5	24	120
Review Sierra Club Testimony	15	24	360
Review TIEC Testimony	11	24	264
1/8/21	65	24	1,560
Analyze Rebuttal Issues	41	24	984
Analyze/Communicate Rebuttal Issues Fuel Rec Team	22	24	528
Communicate Rebuttal Issues with Legal B. Coe P. Pearsall	1	24	24
Written Discovery Review TIEC 11	1	24	24
1/10/21	25	24	600
Analyze Rebuttal Issues	25	24	600
1/11/21	47	24	1,128
Analyze Rebuttal Issues	35	24	840
Analyze/Communicate Rebuttal Issues Reg Acct F Bourland	10	24	240
Analyze/Communicate Rebuttal Issues Regulatory S. Bankston	2	24	48
1/12/21	45	24	1,080
Analyze Rebuttal Issues	34	24	816
Written Discovery Review/Communicate OPUC 2nd with Legal Regulatory	10	24	240
Written Discovery on Intervenor Direct Testimony	1	24	24
1/13/21	50	24	1,200
Analyze Rebuttal Issues	48	24	1, 152
Written Discover Review/Communicate OPUC 2nd with Regulatory	2	24	48
1/14/21	48	24	1,152
Analyze Rebuttal Issues	28	24	672
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	11	24	264
Analyze/Communicate Rebuttal Issues Fuel Rec Team	9	24	216
1/15/21	62	24	1,488
Analyze Rebuttal Issues	38	24	912
Analyze/Communicate Rebuttal Issues Fuel Rec Team	24	24	576
1/16/21		24	48

Randall W. Hamlett

Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/17/21	2	24	48
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/18/21	18	24	432
Analyze Rebuttal Issues	17	24	408
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	1	24	24
1/19/21	51	24	1,224
Analyze/Communicate Rebuttal Issues Reg Acct F. Bourland	7	24	168
Communicate Settlement Proposal from Parties	3	24	72
Review Intervenor RFI Responses (Sierra Club / CARD)	2	24	48
Review Rebuttal Testimony	39	24	936
1/20/21	41	24	984
Review/Communicate Rebuttal Testimony with Fuel Rec Team	41	24	984
1/21/21	71	24	1,704
Analyze Rebuttal Issues	32	24	768
Review/Communicate Rebuttal Testimony with Fuel Rec Team	23	24	552
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	16	24	384
1/22/21	66	24	1,584
Analyze Rebuttal Issues	59	24	1,416
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	3	24	72
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	4	24	96
1/23/21	43	24	1,032
Analyze Rebuttal Issues	43	24	1,032
1/24/21	11	24	264
Analyze Rebuttal Issues	8	24	192
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	3	24	72
1/25/21	83	24	1,992
Review Rebuttal Testimony	30	24	720
Review/Communicate Rebuttal Testimony with Fuel Rec Team	34	24	816
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	19	24	456
1/26/21	31	24	744

Randall W. Hamlett
Daily Billings Docket No 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze Rebuttal Issues	3	24	72
Review Rebuttal Testimony	12	24	288
Review/Communicate Rebuttal Testimony with Fuel Rec Team	15	24	360
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	1	24	24
1/27/21	15	24	360
Analyze Rebuttal Issues	15	24	360
1/28/21	18	24	432
Analyze Rebuttal Issues	3	24	72
Review Cross Rebuttal / Rebuttal	6	24	144
Review/Communicate Rebuttal Testimony with Fuel Rec Team	9	24	216
1/29/21	7	24	168
Review/Communicate Rebuttal Testimony Discovery Reg Acct F. Bourland	7	24	168
1/30/21	20	24	480
Analyze Discovery Questions TIEC's 12th	20	24	480
1/31/21	2	24	48
Analyze Discovery Questions CARD'S 10th	2	24	48
Grand Total	871	24	20,904

SOAH Docket No 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 57 of 476

Randall W Hamlett

Daily Billings Docket No 51415

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/6/21	1	24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B. Coe. Reg Acct, & Regulatory	1	24	24
1/7/21	1	24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal 8 Coe. Reg Acct, & Regulatory	1	24	24
1/8/21	4	24	96
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	3	24	72
Written Discovery Review/Communicate Staff 7th with Regulatory	1	24	24
Grand Total	. 6	24	144

50997 LEGAL

Invoice Number: 35252

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 12/11/2020 Received Date: 12/11/2020

Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No 50997

Posting Status: Posted

Tax Rate: 0 00% PS Voucher:

Submitted Currency: USD

Billing Start Date: 11/01/2020

Billing End Date: 11/30/2020

Submitted Total: \$24588.00

Approved Total: \$20408 09

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Spilt	Tax	Amount
Fees	24588.00	0.00	4179.91	0.00	0.00	0.00	20408.09
Expenses	0.00	0.00	N/A	0.00	0 00	0.00	0.00
Invoice Yotal	24588 00	0 00	4179.91	0.00	0 00	0.00	20408.09

Line Items

ltem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	11/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	29.32	29.32	143,18
1	•	Written	Discovery Review/Analyzo			t of RFIs / PUCT.	/Oiscovery		
	Reason for A	djustm	1920 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver			agreement			
	11/01/2020	Fee	L310 Written Discovery	Coe, William	420.00	2 80	199 92	199.92	976.08
2	corresponden Reconciliation Adjustment:	Written ice re sa i-Coal E	Discovery Review/Analyzi ame, relevant S Mertz test expense. 2020 - Amount adjusted by	imony, CARD	5, responses,				CT/Fuel
			ient: Discount Agreement estor: 17% discount to ver	ndor fees oer	billing discount	agreement			
	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	r*	12 32	12 32	60.18
3	Review Adjustment: Reason for A	Written 12/11/2 djustm	w/analyze Discovery Review/Analyze 2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	12 32 • syste	m, system		on for review call	/ PUCT/Discover	у
	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	14 79	14 79	72.21
4	Adjustment: Reason for A	Written 12/11/2 idjustm	w/analyze Discovery Review/Analyze 1920 - Amount adjusted by tent: Discount Agreement estor: 17% discount to ver	14 79 - syste	m, system		record re same i	/ PUCT/Discovery	
	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0,20	4 93	4.93	24 07
5	Adjustment: Reason for A	Wntten 12/11/2 djustm	revise Discovery Draft/Revise states 020 - Amount adjusted by ent: Discount Agreement astor: 17% discount to ver	4 93 - system	ı, system	,	TIEC's 2nd / PU	ICT/Discovery	
	11/02/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0 50	12.32	12 32	60.18
6	Adjustment:	Fact W	ge data/files Itnesses Manage Data/File 1020 - Amount adjusted by Ient: Discount Agreement						

	Comments t	o Requi	stor: 17% discount to ve	ndor fees per	billing discount	agreement			
	11/02/2020	Fee	L310 Written Discovery	Pearsall,	345.00	1 10	64.52	64.52	314.98
	Activity: A10	4 Revie		Patrick					
7	Description:	Written	Discovery Review/Analyz	e responses a	nd associated	exhibits for TIEC	3rd set of RFIs / F	UCT/Discovery	
			020 - Amount adjusted by	64 52 - syste	m, system				
			ent: Discount Agreement estor. 17% discount to ver	ndor fees per l	billing discount	agreement			
	11/02/2020	Fee	L310 Written Discovery	Pearsall,	345.00	2 10	123 16	123.16	601.34
	Activity: A10		nunicate (with client)	Patrick					
8	Description:	Written	Discovery Communicate		Brice, S. Bankst	on, and litigation	team re response:	s to TIEC's 3rd F	RFIs and
٥	l		covery issues / PUCT/Dis	•					
			020 - Amount adjusted by ent: Discount Agreement	123.16 - syste	em, system				
			stor: 17% discount to ve		billing discount	agreement			
	11/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	29.32	29 32	143 18
			nunicate (with client) Discovery Communicate	with alread 1. A	Johan ra TIEC	2rd DCla and no		In anna i	
9	PUCT/Discov		Discovery Communicate	WHIT CHEFT L IV	Tellielli te TIEC	SIU KEIS AHU SU	ope of responses	io same /	
	Adjustment:	12/11/2	020 - Amount adjusted by	29 32 - syster	m. system				
	Reason for #	Adjustm	ent: Discount Agreement	•	•				
	11/02/2020	Fee	stor: 17% discount to ver L310 Written Discovery	Pearsall,	T		44.70	44.70	67.05
			nunicate (with client)	Patrick	345.00	0 20	11.73	11.73	57.27
10			Discovery Communicate	with client L. M	lelhem and P	lory re TIEC 3-1	3 / PUCT/Discove	ry.	
	Adjustment:	12/11/2	020 - Amount adjusted by	11.73 - syster	m. system				
	Reason for A	Adjustm	ent: Discount Agreement	•	•				
	11/02/2020	T	estor: 17% discount to ver	Coe,	420.00		199.92	199.92	070.00
	11/02/2020	Fee	L310 Written Discovery						
	Activities A 10	4 Pouro	Wanaluza	William	420.00	2 80	199.92	199.92	976 08
	Activity A10 Description:		w/analyze Oiscovery Review/Analyz	<u></u>	<u> </u>				·
11	Description:	Written		e TIEC 3, resp	onses, attachn	ents correspond	lence re same, an		
11	Description: Sierra Club d Adjustment:	Written scovery 12/11/2	Oiscovery Review/Analyzissues and corresponden 020 - Amount adjusted by	e TIEC 3, resp ce re same / l	oonses, attachm PUCT/Fuel Rec	ents correspond	lence re same, an		
11	Description: Sierra Club d Adjustment: Reason for A	Wntten iscovery 12/11/2 Idjustm	Discovery Review/Analyzinssues and corresponden	e TIEC 3, resp ce re same / l 199 92 - syste	oonses, attachn PUCT/Fuel Rec em, system	nents correspond anciliation-Coal E	lence re same, an		
11	Description: Sierra Club d Adjustment: Reason for A	Wntten iscovery 12/11/2 Idjustm	Oiscovery Review/Analyzissues and corresponder 020 - Amount adjusted by ent: Discount Agreement	e TIEC 3, response resame / I	oonses, attachn PUCT/Fuel Rec em, system	nents correspond anciliation-Coal E	lence re same, an		ues and
11	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10	Written iscovery 12/11/2 djustm o Reque Fee 6 Comm	Discovery Review/Analyz issues and corresponder 020 - Amount adjusted by ent: Discount Agreement stor: 17% discount to ver L310 Written Discovery unicate (with cl'ent)	e TIEC 3, resp ce re same / l 199 92 - syste ndor fees per l Coe, William	oonses, attachm PUCT/Fuel Rec em, system billing discount 420.00	nents correspond onciliation-Coal E agreement 2 30	lence re same, an Expense	d Dolet Hills issu 164.22	ues and 801.78
	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description:	Wntten iscovery 12/11/2 djustm o Reque Fee 6 Comm	Oiscovery Review/Analyz- issues and corresponder 020 - Amount adjusted by ent: Discount Agreement istor: 17% discount to ver L310 Written Discovery	e TIEC 3, response re same / I 199 92 - systemotor fees per I Coe, William	oonses, attachm PUCT/Fuel Rec em, system billing discount 420.00	nents correspond onciliation-Coal E agreement 2 30	lence re same, an Expense 164 22	d Dolet Hills issu 164.22	ues and 801.78
	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description: Hills issues /	Written is covery 12/11/2 Adjustmo Reque 6 Comm Written PUCT/F	Discovery Review/Analyzissues and corresponder 020 - Amount adjusted by ent: Discount Agreement 17% discount to verball Written Discovery nunicate (with client) Discovery Communicate and Reconciliation-Coal Extension	e TIEC 3, response resame / Figure 199 92 - system of fees per land of fee	ponses, attachm PUCT/Fuel Rec em, system politing discount 420,00	nents correspond onciliation-Coal E agreement 2 30	lence re same, an Expense 164 22	d Dolet Hills issu 164.22	ues and 801.78
11	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description: Hills issues / i Adjustment:	Written ascovery 12/11/2 Adjustmo Reque Fee 6 Comm Written PUCT/F	Oiscovery Review/Analyz issues and corresponden 020 - Amount adjusted by ent: Discount Agreement istor: 17% discount to ver L310 Written Discovery nunicate (with client) Discovery Communicates	e TIEC 3, response resame / Figure 199 92 - system of fees per land of fee	ponses, attachm PUCT/Fuel Rec em, system politing discount 420,00	nents correspond onciliation-Coal E agreement 2 30	lence re same, an Expense 164 22	d Dolet Hills issu 164.22	ues and 801.78
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<u>-</u>	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description: Hills issues / I Adjustment: Reason for A Comments to	Written iscovery 12/11/2 idjustmo o Reque 6 Comm Written PUCT/F 12/11/2 idjustmo o Reque Fee	Discovery Review/Analyz issues and corresponden 020 - Amount adjusted by ent: Discount Agreement istor: 17% discount to ver L310 Written Discovery indicate (with cl'ent) Discovery Communicate auel Reconciliation-Coal Exercise 2020 - Amount adjusted by ent: Discovery Agreement istor: 17% discount to ver L310 Written Discovery	e TIEC 3, respece re same / I 199 92 - systemor fees per l Coe, William with client litigs cpense	ponses, attachm PUCT/Fuel Rec em, system pilling discount 420.00 ation team lead	nents correspond onciliation-Coal E agreement 2 30 lership team, and	lence re same, an Expense 164 22	d Dolet Hills issu 164.22	801.78
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	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description: Hills issues / I Adjustment: Reason for A Comments to 11/03/2020 Activity. A10	Written is scovery 12/11/2 Adjustmo Reque 6 Comm Written PUCT/F 12/11/2 Adjustmo Reque Fee 4 Review Written	Discovery Review/Analyz issues and corresponden 020 - Amount adjusted by ent: Discount Agreement istor: 17% discount to ver L310 Written Discovery indicate (with cl'ent) Discovery Communicate auel Reconciliation-Coal Exercise 2020 - Amount adjusted by ent: Discovery Agreement istor: 17% discount to ver L310 Written Discovery	e TIEC 3, respecte resame / I 199 92 - systemor fees per l Coe, William with client litigates 164 22 - systemor fees per l Jones Jackie	ponses, attachm PUCT/Fuel Rec em, system billing discount 420.00 ation team lead em, system billing discount 145.00	nents correspond onciliation-Coal E agreement 2 30 dership team, and agreement 0 30	lence re same, an Expense 164 22 I T. Brice re TIEC	d Dolet Hills issu 164.22 3, responses, ar 7,40	801.78 and Dolet
12	Description: Sierra Club d Adjustment: Reason for A Comments to 11/02/2020 Activity: A10 Description: Hills issues / I Adjustment: Reason for A Comments to 11/03/2020 Activity, A10 Description: PUCT/Discov	Written is scovery 12/11/2 adjustmo Reques 6 Comm Written PUCT/F 12/11/2 adjustmo Reques Fee 4 Review Written ery.	Discovery Review/Analyz issues and corresponden 020 - Amount adjusted by ent: Discount Agreement istor: 17% discount to ver L310 Written Discovery indicate (with cl'ent) Discovery Communicate will reconciliation-Coal Experiment of the control of the coal of	e TIEC 3, response re same / I 199 92 - systemed or fees per l Coe, William with client littig opense 164 22 - systemed or fees per l Jones Jackie	ponses, attachm PUCT/Fuel Rec em, system pulling discount 420.00 ation team lead em, system pulling discount 145.00 and 6th and Sie	nents correspond onciliation-Coal E agreement 2 30 dership team, and agreement 0 30	lence re same, an Expense 164 22 I T. Brice re TIEC	d Dolet Hills issu 164.22 3, responses, ar 7,40	801.78 and Dolet
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16		Other E	nunicate (with client) Discovery Communicate w Expense	•	mercial Ops tea	m re Sierra Club	communications p	olan / PUCT/Fue	1		
	Reason for A	idjustm	020 - Amount adjusted by nent: Discount Agreement estor. 17% discount to ve	1		agreement					
	11/03/2020	Fee	L310 Written Discovery	Coe, William	420 00	2 40	171 36	171 36	836.6		
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_	11/03/2020	Fee	L310 Written Discovery	Coe	420 00	0.60	42.84	42.84	209.10		
			nunicate (with client)	William							
18	Reason for A	12/11/2 \djustm	expense. 1020 - Amount adjusted by nent: Discount Agreement nestor: 17% discount to ve	indor fees per l	·	agreement					
	11/04/2020	Fee	L310 Written Discovery	Pearsall. Patrick	345 00	0 60	35 19	35 19	171.8		
19	Activity: A104 Review/analyze Description Written Discovery Review/Analyze issues re scope of TIEC 3rd RFIs and communicate with litigation team re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35 19 - system, system Reason for Adjustment: Discount Agreement										
	Comments to	o Requ	estor. 17% discount to ve	indor fees per t							
		-	L320 Document	Pearsall,			44.70	44.70	F7.0		
	11/04/2020 Activity: A10	Fee 6 Comm			345.00	0.20	11 73	11 73	57.2		
20	Activity A10 Description: TIEC's 5th Rf Adjustment. Reason for A	6 Comm Docum Is / PU 12/11/2	L320 Document Production	Pearsall, Patrick cate with client y 11.73 - system	345.00 M. Gage and L. m, system	0.20 . Melhem re revie	<u>l</u>				
20	Activity A10 Description: TIEC's 5th Rf Adjustment. Reason for A	6 Comm Docum Is / PU 12/11/2	L320 Document Production ununicate (with client) ent Production Communic CT/Discovery Review. (020 - Amount adjusted by ent. Discount Agreement	Pearsall, Patrick cate with client y 11.73 - system	345.00 M. Gage and L. m, system	0.20 . Melhem re revie	<u>l</u>		ive to		
20	Activity A10 Description: TIEC's 5th Rf Adjustment. Reason for A Comments to 11/04/2020 Activity A10	6 Comm Docum Is / PU 12/11/2 djustm o Reque	L320 Document Production unclaste (with client) ent Production Communic CT/Discovery Review. (020 - Amount adjusted by nent. Discount Agreement estor: 17% discount to ve L310 Written Discovery w/analyze	Pearsall, Patrick 21.73 - system 21.75 - system 21.	345.00 M. Gage and L. m, system billing discount:	0.20 Melhem re revie agreement 0 20	ew of materials po	tentially respons	ive to		
20	Activity' A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity' A10 Description: Adjustment. Reason for A	6 Comm Docum Fis / PU 12/11/2 Adjustm o Reque Fee 4 Revie Written 12/11/2 Adjustm	L320 Document Production nunicate (with client) ent Production Communic CT/Discovery Review. (020 - Amount adjusted by nent. Discount Agreement estor: 17% discount to ve	Pearsali, Patrick 21.73 - system 21.73 - system 22.25 - system 23.25 - system 24.25 - system 24.25 - system 25.25 - system 26.25 - system 26.25 - system 27.25 - system 28.25 - system 29.25 - system 20.25 - sys	345.00 M. Gage and L. m. system billing discount: 345.00 atus of pending- m. system	0.20 Melhem re revie agreement 0 20 discovery / PUC	ew of materials po	tentially respons	ive to		
- 1701 - 1	Activity' A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity' A10 Description: Adjustment. Reason for A	6 Comm Docum Fis / PU 12/11/2 Adjustm o Reque Fee 4 Revie Written 12/11/2 Adjustm	L320 Document Production Invalid to the control of	Pearsali, Patrick tate with client y 11.73 - syster andor fees per landor fees	345.00 M. Gage and L. m. system billing discount: 345.00 atus of pending- m. system	0.20 Melhem re revie agreement 0 20 discovery / PUC	ew of materials po	tentially respons	57.2		
21	Activity A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description: Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description material / PUt Adjustment: Reason for A	Fee 4 Review Written 12/11/2 4 Review Written	L320 Document Production Involved the control of th	Pearsali, Patrick ate with client y 11.73 - syster andor fees per l Pearsali, Patrick te issues re sta y 11.73 - syster to coe, William te TIEC 3, response y 85 68 - syster k	345.00 M. Gage and L. m. system billing discount: 345.00 atus of pending m., system billing discount: 420.00 conses, and corm, system	0.20 Melhem re revie agreement 0 20 discovery / PUC agreement 1 20 respondence re s	ew of materials po 11 73 I/Discovery 85 68	tentially respons	57.2 418 3.		
21	Activity A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description: Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description material / PUt Adjustment: Reason for A Comments to	Fee 4 Reviete Witten 12/11/2 4 Reviete Witten 5 Requi	L320 Document Production Invalidation Invali	Pearsali, Patrick ate with client y 11.73 - syster andor fees per l Pearsali, Patrick te issues re sta y 11.73 - syster te issues re	345.00 M. Gage and L. m, system billing discount and additional additional and additional additiona	0.20 Melhem re revie agreement 0 20 discovery / PUC agreement 1 20 respondence res	11 73 T/Discovery 85 68 same, TIEC 5, pot	tentially respons 11 73 85 68 rentially responsi	57.2°		
21	Activity A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description: Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description material / PUt Adjustment: Reason for A	Fee 4 Reviete A grant Type A g	L320 Document Production Invalidation Production Communic Production Communic CT/Discovery Review. 1020 - Amount adjusted by Int. Discount Agreement Inscount Agreement Inscount Agreement Inscovery Review/Analyze Inscover	Pearsali, Patrick ate with client y 11.73 - syster andor fees per l Pearsali, Patrick te issues re sta y 11.73 - syster to coe, William te TIEC 3, response y 85 68 - syster k	345.00 M. Gage and L. m. system billing discount: 345.00 atus of pending m., system billing discount: 420.00 conses, and corm, system	0.20 Melhem re revie agreement 0 20 discovery / PUC agreement 1 20 respondence re s	ew of materials po 11 73 I/Discovery 85 68	tentially respons	57.2°		
21	Activity' A10 Description: TIEC's 5th RF Adjustment. Reason for A Comments to 11/04/2020 Activity' A10 Description: Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description material / PUt Adjustment: Reason for A Comments to 11/04/2020 Activity: A10	Fee 4 Revieuch 12/11/2 4djustm 6 A Revieuch 12/11/2 4djustm 6 A Revieuch 12/11/2 4djustm 7 A Revieuch 1	L320 Document Production Production Ununicate (with client) ent Production Communic CT/Discovery Review. 1020 - Amount adjusted by 1020 - Amount Agreement 10310 Written Discovery 10310 Written Disc	Pearsali, Patrick ate with client y 11.73 - syster andor fees per l Pearsali, Patrick te issues re sta y 11.73 - syster to coe, William te TIEC 3, respense y 85 68 - syster andor fees per l Coe, William te TIEC 3, respense y 85 68 - syster andor fees per l Coe, William	345.00 M. Gage and L. m. system billing discount: 345.00 atus of pending discount: 420.00 conses, and cor m. system billing discount: 420.00	0.20 Melhem re revie agreement 0 20 discovery / PUC agreement 1 20 respondence re s agreement 0.40	11 73 T/Discovery 85 68 same, TIEC 5, pot	tentially respons 11 73 85 68 entially responsi	57.2 418 3		
21	Activity A10 Description: TIEC's 5in Rf Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description: Adjustment. Reason for A Comments to 11/04/2020 Activity A10 Description material / PUt Reason for A Comments to 11/04/2020 Activity: A10 Description: Reason for A Comments to 11/04/2020 Activity: A10 Description: Reason for A Activity: A10 Description: Reconciliation Adjustment: Reason for A	Fee 4 Reviee 12/11/2 4djustm 12/11/2 4djustm 12/11/2 4djustm 12/11/2 4djustm Fee 4 Reviee 12/11/2 4djustm Fee 4 Reviee 12/11/2 4djustm Fee 12/11/2 12/41/2 12/41/2 12/41/2 12/41/2 12/41/2 12/4	L320 Document Production Production Ununicate (with client) ent Production Communic CT/Discovery Review. 1020 - Amount adjusted by 1020 - Amount Agreement 10310 Written Discovery 10310 Written Disc	Pearsall, Patrick ate with client y 11.73 - syster andor fees per t Pearsall, Patrick te issues re sta y 11.73 - syster te indor fees per t Coe, William te TIEC 3, response y 85 68 - syster andor fees per t Coe, William serra Club co	345.00 M. Gage and L. m, system billing discount attus of pending discount attuations attuati	0.20 Melhem re revie agreement 0 20 discovery / PUC agreement 1 20 respondence re s agreement 0.40 plan, template, a	11 73 T/Discovery 85 68 same, TIEC 5, pot	tentially response	57.21 418 32 ve		

	Activity: A10 Description.		revise Discovery Draft/Revise st	atement under	r protective orde	er (SUPO) regardi	ng TIEC's 2d RFI /	PUCT/Discove	ery			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	•	•	agreement						
	11/05/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	3 91	3.91	19 09			
25	Activity, A10 Description:		w/analyze Discovery Review/Analyzi	e documents a	and assess bas	is of designation f	or SUPO / PUCT/E	Discovery,				
	Reason for A	djustm	020 - Amount adjusted by lent: Discount Agreement lestor: 17% discount to ver	·	•	agreement						
	11/05/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	7 40	7.40	36 10			
26	Activity. A10 Description		w/analyze Discovery Review/Analyz	e documents r	responsive to T	IEC's 5th / PUCT/	Discovery Review.		 -			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver			agreement						
•	11/05/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	2 00	49 30	49.30	240 70			
^ 7	Activity: A10 Description:		w/analyze Discovery Review/Analyz	· · · · · · · · · · · · · · · · · · ·	covery docume	nts re Dolet Hills /	PUCT/Discovery F	Review				
27	Adjustment: Reason for A	12/11/2 idjustm	020 - Amount adjusted by ent: Discount Agreement estor 17% discount to ver	49 30 - syster	m, system		,					
	11/05/2020	Fee	L320 Document Production	Pearsall, Patrick	345 00	0 40	23 46	23.46	114.54			
		Activity: A104 Review/analyze Description: Document Production Review/Analyze issues re documents potentially responsive to TIEC 5th set of RFIs and										
29	11/05/2020 Activity: A10 Description.	Fee 4 Revie Wntten	Discovery Review/Analyz	Pearsall, Patrick	345.00	0.40	23 46 municate with litiga	23 46 ation team re sa	114 54			
29	Description. Written Discovery Review/Analyze responses to TIEC's 4th set of RFIs and communicate with litigation team re same / PUCT/Discovery Review Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system, system											
	IReason for A			23.46 - syster	m, system							
	Comments to	djustm Reque	ent: Discount Agreement estor: 17% discount to ver	ndor fees per l	billing discount			<u></u>				
	11/05/2020	Reque	ent: Discount Agreement estor: 17% discount to ver L310 Written Discovery	-	•	agreement 0.90	64 26	64 26	313 74			
30	Comments to 11/05/2020 Activity: A10	Fee Written	ent: Discount Agreement estor: 17% discount to ver L310 Written Discovery w/anatyze Discovery Review/Analyz	ndor fees per l Coe, William	billing discount 420 00	0.90	L_					
30	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A	Fee 4 Revie Written 1-Coal E	ent: Discount Agreement estor: 17% discount to ver L310 Written Discovery w/anatyze Discovery Review/Analyz	Coe, William e TIEC 5, resp 64 26 - system	420 00 boonses, Dolet H	0.90	L_					
30	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to	Fee 4 Revie Written a-Coal E 12/11/2 djustmo	ent: Discount Agreement estor: 17% discount to ver L310 Written Discovery w/analyze Discovery Review/Analyz expense.	Coe, William e TIEC 5, resp 64 26 - system	420 00 boonses, Dolet H	0.90	L_		313 74			
30	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10	Fee 4 Revie Written 1-Coal E 12/11/2 djustmo Reque	ent: Discount Agreement estor: 17% discount to ver L310 Written Discovery w/analyze Discovery Review/Analyz expense. 020 - Amount adjusted by ent: Discount Agreement estor 17% discount to ver	coe, william	billing discount 420 00 bonses, Dolet H m, system billing discount 420.00	0.90 dills analysis, and a agreement 0.30	analysis issues / Pi	UCT/Fuel	313 74 104 56			
	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Written 1-Coal E 12/11/2 djustmo Reque Fee 6 Comn Written 12/11/2 djustmo	ent: Discount Agreement bastor: 17% discount to ver L310 Written Discovery w/analyze Discovery Review/Analyz expense. 1020 - Amount adjusted by lent: Discount Agreement bastor 17% discount to ver L310 Written Discovery nunicate (with client)	coe, william e TIEC 5, resp 64 26 - system fooe, william with client M is 21 42 - system and or fees per lendor fees per	billing discount 420 00 bonses, Dolet H m, system billing discount 420.00 Becker and T E m, system	0.90 idls analysis, and a agreement 0.30	analysis issues / Pi	UCT/Fuel	313 74 104 56			
	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10 Description Adjustment: Reason for A Comments to 11/06/2020	Fee 6 Comn Written 12/11/2 djustmo Reque	Land Discount Agreement bastor: 17% discount to ver Land Written Discovery w/analyze Discovery Review/Analyz expense. 1020 - Amount adjusted by lent: Discount Agreement astor 17% discount to ver Land Written Discovery numicate (with client) Discovery Communicate went: Discount Agreement postor 17% discount to ver Land Written Discovery Land Written Discovery Land Written Discovery Land Written Discovery	coe, william e TIEC 5, resp 64 26 - system dor fees per l Coe, william	billing discount 420 00 bonses, Dolet H m, system billing discount 420.00 Becker and T E m, system	0.90 idls analysis, and a agreement 0.30	analysis issues / Pi	UCT/Fuel	313 74 104 58 pense			
	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10 Description Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description:	Fee 4 Revie 4 Revie 4 Revie 5 Reque 6 Comn Written 12/11/2 4 djustmo 7 Reque 7 Reque 7 Reque 8 Revie 9 Revie 9 Revie 9 Revie	Land Discount Agreement bestor: 17% discount to ver Land Written Discovery w/analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Agreement astor 17% discount to ver Land Written Discovery Communicate (with client) Discovery Communicate bestor 17% discount Agreement Discovery Communicate bestor 17% discount to ver Land Written Discovery Wranalyze Discovery Review/Analyze	e TIEC 5, resp 64 26 - system coe, william with client M E 21 42 - system dor fees per l Coe, william with client M E 21 42 - system dor fees per l Jones, Jackie	billing discount 420 00 conses, Dolet H m, system billing discount 420.00 Becker and T E m, system billing discount 145 00 responsive to T	agreement 0 30 brice re TIEC 5 / P agreement 0 30	analysis issues / Pi 21.42 UCT/Fuel Reconci	UCT/Fuel 21.42 liation-Coal Ex	313 74 104 58 pense			
31	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Review of the control of the c	uent: Discount Agreement bastor: 17% discount to ver L310 Written Discovery w/analyze Discovery Review/Analyze pascovery Review/Analyze pascovery Review/Analyze pascovery Agreement Discount Agreement L310 Written Discovery Communicate (with client) Discovery Communicate with Inscovery Commu	e TIEC 5, responder fees per la Coe, william e TIEC 5, responder fees per la Coe, william with client M & 21 42 - system dor fees per la Jones, Jackie e documents r	billing discount 420 00 bonses, Dolet H m, system billing discount 420.00 Becker and T E m, system billing discount 145 00 responsive to T	agreement 0 30 Strice re TIEC 5 / P agreement 0 30	analysis issues / Pi 21.42 UCT/Fuel Reconci	UCT/Fuel 21.42 liation-Coal Ex	313 74 104 56			
31	Comments to 11/05/2020 Activity: A10 Description. Reconciliation Adjustment Reason for A Comments to 11/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 11/06/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Review of the control of the c	ent: Discount Agreement bastor: 17% discount to ver L310 Written Discovery w/analyze Discovery Review/Analyze pastor: 17% discount to ver L310 Written Discovery nunicate (with client) Discovery Communicate went: Discovery Communicate with Client) Discovery Communicate with Client and Country of the Countr	e TIEC 5, responder fees per la Coe, william e TIEC 5, responder fees per la Coe, william with client M & 21 42 - system dor fees per la Jones, Jackie e documents r	billing discount 420 00 bonses, Dolet H m, system billing discount 420.00 Becker and T E m, system billing discount 145 00 responsive to T	agreement 0 30 Strice re TIEC 5 / P agreement 0 30	analysis issues / Pi 21.42 UCT/Fuel Reconci	UCT/Fuel 21.42 liation-Coal Ex	313 74 104 56 pense			

	Description: Operational is		Discovery Communicate w	ith other exteri	nal Sierra Club	expert re dispato	h practices / PUC	T/Fuel Reconcili	ation-		
	Adjustment: Reason for A	12/11/2 djustm	1920 - Amount adjusted by lent: Discount Agreement estor: 17% discount to ver	•	. ,	agreement					
	11/06/2020	Fee	L390 Other Discovery	Coe, William	420.00	T	64 26	64 26	313 74		
			nunicate (other external)	- t	ant Consen Chab			7/5I O			
34	Coal Expense		discovery Communicate w	ım otner exten	nai Sierra Ciub	re unii commine	ent process / POC	1/Fuel Reconcili	iation-		
:	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ve		•	agreement					
	11/06/2020	Fee	L390 Other Discovery	Coe, William	420 00		21.42	21 42	104,58		
	Activity: A10										
35	Description:	Other C	iscovery Review/Analyze	unit commitme	ent process issi	ues / PUCT/Fuel	Reconciliation-Co	al Expense.			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ve	•	•	agreement					
	11/08/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 40	9.86	9.86	48 14		
	Activity: A10		w/analyze Discovery Review/Analyz	<u> </u>	incuments to Ti	IEC's 5th / DEICT	Discovery Pours				
36	i		·			1203 3017 1 001	DISCOVERY NEVICE	*			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement	•	,						
			estor. 17% discount to ver	ndor fees per l Pearsall,	1		45.00	40.00			
	11/08/2020	Fee	L310 Written Discovery	Patrick	345.00	0 80	46 92	46.92	229 08		
	Description:	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials potentially responsive to TIEC 5-4 and 5-5, analyze privilege issues, and									
37	prepare privile	prepare privilege log / PUCT/Discovery									
	Reason for A	Adjustment: 12/11/2020 - Amount adjusted by 46.92 - system Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement									
	11/08/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		29.32	29.32	143 18		
			nunicate (with client)	<u> </u>	4-11						
38			Discovery Communicate 4 and 5-5 / PUCT/Discove		remem le revier	w of materials for	responsiveness	and potential priv	vitege		
	Adjustment:	12/11/2	020 - Amount adjusted by	29 32 - syster	m, system						
			lent Discount Agreement estor: 17% discount to ver	ndor fees per l	billing discount	agreement					
	11/08/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	52.78	52 78	257 72		
l	Activity: A10		•			Oto 6th a - 1 - 4 D 51	. / DUCT/D:::		L		
39	Description. Written Discovery Review/Analyze issues re responses to TIEC's 5th set of RFIs / PUCT/Discovery										
			020 - Amount adjusted by ent. Discount Agreement	52.78 - syster	m, system						
<u> </u>		Reque	estor: 17% discount to ver	ndor fees per l							
			L310 Written Discovery	William	420 00	0 90	64 26	64 26	313.74		
		Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 5, responses, attachments, and Dolet Hills issues / PUCT/Fuel Reconciliation-									
40	Coal Expense										
	Adjustment: 12/11/2020 - Amount adjusted by 64 26 - system, system Reason for Adjustment: Discount Agreement										
	1	•	ent: Discount Agreement estor: 17% discount to ve		billing discount	agreement					
	11/09/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	17.60	17 60	85 90		
•											
			nunicate (with client)	. 4	Sane and I Mo	lhem re review o	f materials notont	rally responence	to TIEC		
41		Wntten	Discovery Communicate	. 4	Gage and L. Me	lhem re review o	f materials potent	ally responsive	to TIEC		
41	Description: 5th RFIs / PU: Adjustment:	Wntten CT/Disc 12/11/2	Discovery Communicate covery 020 - Amount adjusted by	with client M (-	elhem re review o	f materials potent	ally responsive	to TIEC		
41	Description: 5th RFIs / PU Adjustment: Reason for A	Wntten CT/Disc 12/11/2 djustm	Discovery Communicate covery	with client M (m, system		f materials potent	rally responsive	to TIEC		

			T	In-t'	· · · · · · · · · · · · · · · · · · ·	_	,		,			
	Activity: A10	6 Comr	nunicate (with client)	Patrick	L	L	<u> </u>		<u> </u>			
			Discovery Communicate:	with client lit a	ation team re re	esponses to TIEC	s 5th set of RFIs	/ PUCT/Discove	ry			
			·	_					•			
			2020 - Amount adjusted by		m, system							
			ient: Discount Agreement estor: 17% discount to ve		billing discount	agreement						
	11/09/2020	Fee	L310 Written Discovery	Pearsall,	345 00	T	35.19	35 19	171 81			
			<u>L </u>	Patrick	1 343 00	<u> </u>	35.19	30 19	1/18			
	Activity: A10		w/analyze Discovery Review/Analyz	a raenoneas t	TIEC's SIN DE	ile / PHOT/Disco	veni Reviou					
43	Coscription.	**************************************	Discovery Review/Allalyz	e responses u	J 11203 301 101	is / FOC I/Disco	very Neview					
			2020 - Amount adjusted by	35.19 - syste	m, system							
			nent: Discount Agreement	nder fann ans	المنتممين مماليط							
		1	estor. 17% discount to ver	Pearsall,	T							
	11/09/2020	Fee	L350 Discovery Motions	Patrick	345.00	0.70	41 06	41 06	200,44			
	Activity: A10											
44	Description. PUCT/Discov		ery Motions Draft/Revise is	ssues re and r	evise privilege	log for responsive	e materials withhe	td from TIEC's 1	st RFIs /			
	F UC 17DISCOV	ery wor	10115									
			020 - Amount adjusted by		m, system							
			nent: Discount Agreement		billing discount	anraoment						
	1	T	estor: 17% discount to ver	Coe.	T		F					
	11/09/2020	Fee	L310 Written Discovery	William	420 00	1 00	71.40	71.40	348.60			
	Activity: A10						·	·				
45			Discovery Review/Analyz	e TIEC 5, resp	onses, attachn	nents, and Dolet	Hills issues / PUC	T/Fuel Reconcile	ation-			
40	Coal Expense	= .										
	Adjustment:	12/11/2	020 - Amount adjusted by	71 40 - syster	m, system							
			ent: Discount Agreement		Editor de como							
		T	estor. 17% discount to ver	Coe,	1		1		r			
1	11/09/2020	Fee	L310 Written Discovery	William	420 00	0 80	57 12	57.12	278 88			
	Activity: A106 Communicate (with client)											
46	Description: Written Discovery Communicate with client litigation team re TIEC 5, responses, and Dolet Hills issues / PUCT/Fuel											
40	Reconciliation-Coal Expense.											
	Adjustment:	12/11/2	020 - Amount adjusted by	57.12 - syster	m system							
	Reason for A	Adjustm	ent: Discount Agreement	-								
		7	estor, 17% discount to ver	ndor fees per l Pearsall,			I					
	11/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	35,19	35 19	171 81			
	Activity: A10				'		<u> </u>		L			
47	Description: Written Discovery Review/Analyze narrative response and materials responsive to TIEC 5-4 and 5-5, and analyze issues											
* /	re objection and associated privilege log / PUCT/Discovery.											
	Adjustment:	Adjustment: 12/11/2020 - Amount adjusted by 35.19 - system, system										
			ent: Discount Agreement									
		o Reque	estor: 17% discount to ver	ndor fees per l Pearsall,								
	11/10/2020	Fee	L310 Written Discovery	Pearsail, Patrick	345 00	0 20	11.73	11.73	57 27			
	Activity, A10	6 Comn	nunicate (with client)		I		<u>. </u>					
48	Description:	Wntten	Discovery Communicate	with client D N	deyer re TIEC's	5th RFIs / PUCT	T/Discovery					
	Adjustment.	12/11/2	020 - Amount adjusted by	11 73 - eveto	n svelem							
			ient: Discount Agreement	i i i o - systei	ii, ayalelli							
			astor: 17% discount to vei	······································	oilling discount	agreement						
	11/10/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0.50	29 32	29 32	143 18			
		<u> </u>		Patrick								
		Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re-privileged materials responsive to TIEC 5-5 /										
19	PUCT/Discov			3								
	A di ma	10/11/0	020 Amount advised by	20.22 ****	m auate—							
			020 - Amount adjusted by ent: Discount Agreement	∠9 3∠ - Syster	n, system							
			estor: 17% discount to vei	ndor fees per l	oiling discount	agreement						
	11/10/2020	Fee	L350 Discovery Motions	Pearsall,	345 00	0 50	29.32	29 32	143 18			
- 1		1		Patrick	373 00	0.50	23.32	29 32	170 10			
ļ	Activity: A10		revise ery Motions Draft/Revise o	hiection to Tit	C 5-5 / DHOT/	Diecovani Adolica	c					
50	Seer ibiinii:	DISCOVE	ary monoris craturevise o	ojection to TE	.0 3-37 1001/1	Discovery Middlen	10					
			020 - Amount adjusted by	29.32 - syster	n, system							
			ent: Discount Agreement									
	Comments to	Reque	estor: 17% discount to ver	ndor fees per l	oiling discount	agreement						

			<u> </u>	Pearsall,							
1	11/10/2020	Fee	L350 Discovery Motions	Patnck	345 00	0 40	23 46	23 46	114 54		
51	Activity: A10- Description:		w/analyze ery Motions Review/Analyz	e issues re so	ope and structu	ire of objection to	TIEC 5-5 / PUCT	T/Discovery Moti	ons		
	Reason for A	Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system. Reason for Adjustment: Discount Agreement. Comments to Requestor: 17% discount to vendor fees per billing discount agreement.									
	11/10/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 80	57 12	57.12	278.88		
	Description: S Bankston re	Wntten e TIEC	nunicate (with client) Discovery Communicate v 5-6 / PUCT/Fuel Reconcili	vith client litiga ation-Coal Exp	oense.	EC 5, responsive	material, and Do	let Hills issues a	nd with		
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ven	,	·	agreement					
	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 40	9 86	9 86	48 14		
53	Activity A10-		w/analyze Discovery Review/Analyze	responsive o	ocuments to TI	EC's 5th / PUCT	/Discovery Reviev	V			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor, 17% discount to ver	dor fees per t		agreement					
	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 80	19 72	19 72	96 28		
	TIEC's 3rd	Written	Discovery Draft/Revise sta			er re CARD's 5th,	CARD's 6th, Sier	rra Club's 3rd, ar	nd		
i	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor 17% discount to ver	_		agreement					
	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	4 93	4.93	24.07		
55	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 4th and 5th and update procedural calendar re same / PUCT/Discovery										
	Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement										
	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145,00	0.30	7,40	7 40	36 10		
56	Activity: A104 Review/analyze Description. Written Discovery Review/Analyze Sierra Club's 3rd and compare to discovery propounded in prior fuel reconciliation cases / PUCT/Discovery Review										
	Adjustment: 12/11/2020 - Amount adjusted by 7 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
1	11/11/2020	Fee	L350 Discovery Motions	Pearsall Patrick	345.00	0 60	35,19	35 19	171.81		
	Activity: A103 Draft/revise Description. Discovery Motions Draft/Revise privilege index re-objection to TIEC 5-5 / PUCT/Discovery Motions.										
	Adjustment: 12/11/2020 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	11/11/2020	Fee	L350 Discovery Motions	Pearsall.	345.00	0 10	5.86	5.86	28 64		
	Activity: A106 Communicate (with client) Description. Discovery Motions Communicate with client L. Melhem re scope of objection to TIEC 5-5 / PUCT/Discovery Motions.										
	Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
_	11/11/2020	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	17 60	17 60	85 90		
	Activity: A10: Description: Motions.			*	evise protective	e order statement	re TIEC's 2nd RF	Fls / PUCT/Disco	очегу		
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor. 17% discount to ven	•		agreement					

_		1	1	Pearsall,			·					
	11/11/2020	Fee	L310 Written Discovery	Patrick	345 00	0 20	11 73	11.73	57 27			
60	Activity: A105 Communicate (with client) Description: Written Discovery Communicate with client M. Becker and D. Meyer re TIEC 5-6 / PUCT/Discovery.											
	Reason for A	Adjustm	020 - Amount adjusted by ient: Discount Agreement estor: 17% discount to ver	-	•	agreement						
	11/11/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 80	57 12	57.12	278.88			
61	Reconciliation	Written n-Coal E	Discovery Review/Analyza			respondence re s	same and Dolet H	ills issues / PUC	T/Fuel			
	Reason for A	\djustm	ient: Discount Agreement astor: 17% discount to ver	•	-	agreement						
	11/12/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345,00	0 20	11 73	1 1 73	57 23			
62	Activity: A10 Description: Molions.		revise ery Motions Draft/Revise a	nd finalize obj	ection TIEC 5-5	and correspond	ng privilege index	c / PUCT/Discov	ery			
	Reason for A	Adjustm	1020 - Amount adjusted by nent: Discount Agreement astor: 17% discount to ver	·		agreement						
	11/12/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11,73	11.73	57.27			
63		Written	nunicate (with client) Discovery Communicate (ankston re fina	liz ng responses	to TIEC's 5th set	of RFIs /				
	Reason for A	Adjustm	020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	·		agreement						
	11/12/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	11 73	11 73	57 2			
64	Activity: A106 Communicate (with client) Description. Analysis/Strategy Communicate with client J. Griffin and T. Day re supplementing rate-case expense materiats / PUCT/Rate Case Expenses. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system											
	Reason for A	Adjustm	ent: Discount Agreement estor: 17% discount to ver	-	•	agreement						
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0 50	19 55	19,55	95 45			
65		Other V	w/analyze Vritten Motions and Submi r regarding CARD's 5th ar				e bases of design	nation for statem	ent			
	Adjustment: 12/11/2020 - Amount adjusted by 19.55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement											
	11/13/2020	Fee	L250 Other Written Mot ons/Submissions	Green, Stephanie	230.00	0 20	7.82	7 82	38 18			
66	Activity: A10 Description: Motions.		revise Vritten Motions and Submi	ssions Draft/R	evise SUPOs r	egarding CARD's	5th and 6th RFI	/ PUCT/Discover	'n			
	Reason for A	Adjustment: 12/11/2020 - Amount adjusted by 7 82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green Stephanie	230 00	0.20	7 82	7 82	38 18			
67		Other V	w/analyze Vritten Motions and Submi r regarding TIEC's 3d RFI			ments and analyz	e bases of design	nation for statem	ent			
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	ndor fees per t	•	agreement						
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0.10	3 91	3.91	19 09			
68	Activity: A10 Description:		revise Vritten Motions and Submi	ssions Draft/R	evise SUPO re	garding TIEC's 3	d RFI / PUCT/Dis	covery Motions	-			

	Reason for A	djustn	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	-		agreement					
 	11/13/2020	Fee	L250 Other Written	Green.	230.00	0 20	7 82	7 82	38 18		
	Activity: A10	4 Revie	Motions/Submissions w/analyze	Stephanie							
69			Written Motions and Submi er regarding Sierra Club's 3				e bases of design	nation for statem	ent		
	Reason for A	djustm	2020 - Amount adjusted by sent: Discount Agreement estor: 17% discount to ver	•	·	agreement					
	11/13/2020	Fee	L250 Other Written	Green,	230 00	0 10	3.91	3,91	19 09		
	Activity: A10	3 Draft/	Motions/Submissions revise	Stephanre	<u> </u>		J				
70	ļ		Vritten Motions and Submi 2020 - Amount adjusted by			garding Sierra Cl	ub's 3d RFI / PU(CT/Discovery Mo	tions		
			nent: Discount Agreement estor: 17% discount to ver	ndor fees per l	hilling discount :	agreement					
	11/13/2020	Fee	L310 Written Discovery	Jones,	145 00	0 10	2,46	2 46	12 04		
	Activity: A10	<u> L. </u>	<u> </u>	Jackie							
71			Discovery Review/Analyze	Sierra Club's	s 6th and update	e procedural cale	ndar re same / P	UCT/Discovery.			
	Reason for A	djustm	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	•		agranment					
	11/13/2020	Fee	L310 Written Discovery	Jones,	145.00	0 10	2 46	2 46	12 04		
	Activity A10	1		Jackie	143.00	010	2 40	2 70	12 07		
72	Description	Written	Discovery Review/Analyze			edural calendar r	e same / PUCT/0	iscovery			
	Reason for A	djustm	2020 - Amount adjusted by sent: Discount Agreement estor: 17% discount to ver	ndor fees per l	ŕ	agreement					
	11/13/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	4 93	4 93	24 07		
73	Adjustment:	Wntten 12/11/2	w/analyze Discovery Review/Analyze 2020 - Amount adjusted by nent: Discount Agreement			erra Club's 2nd /	PUCT/Discovery				
	Comments to	Requi	estor: 17% discount to ver		billing discount	agreement					
	11/13/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	4.93	4 93	24.07		
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 6th and compare to prior fuel reconciliation propounded discovery / PUCT/Discovery Review										
	Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment. Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	11/13/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	11 73	11.73	57 27		
75			nunicate (with client) Discovery Communicate v	Patrick with client S. B	ankston and D	Meyer re TIEC (6th RFI / PUCT/DI	ıscovery			
, 73	Reason for A	djustm	1020 - Amount adjusted by nent: Discount Agreement pstor: 17% discount to ver	-		agreement					
	11/13/2020	Fee	L310 Written Discovery	Coe	420 00	0 70	49 98	49 98	244 02		
	Activity, A10	L		William	1		***				
76			Discovery Review/Analyze	e Sierra Club 4	4, responses, a	nd unit dispatch i	ssues / PUCT/Fu	el Reconciliation-	Coal		
	Reason for A	djustm	1020 - Amount adjusted by lent: Discount Agreement lestor: 17% discount to ver	,	•	agreement					
	11/13/2020	Fee	L310 Written Discovery	Coe, William	420 00	0 30	21.42	21 42	104 58		
77			I nunicate (with client) Discovery Communicate v	-	ation team re Si	erra Club 4 / PUC	T/Fuel Reconcili	ation-Coal Exper	nse		
	Adjustment:	12/11/2	020 - Amount adjusted by	21.42 - syster	m, system	···					

		-	nent: Discount Agreement estor: 17% discount to ver	ndor fees per l	billing discount	agreement	·	, , , , , , , , , , , , , , , , , , , ,				
	11/15/2020	Fee	L310 Written Discovery	Coe Wiltiam	420.00	0.50	35 70	35.70	174.3			
78	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6, correspondence re same, and Dolet Hills issues, Sierra Club 5 and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense.											
	Reason for A	djustr	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	ŕ	•	agreement						
	11/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11,73	11 73	57.2			
79	Description: PUCT/Discov	Wntten ery.	nunicate (other external) Discovery Commun cate 2020 - Amount adjusted by			o counse! J. Smith	n re service of 5th	set of RFIs /				
			nent: Discount Agreement estor: 17% discount to ve	ndor fees per	b II ng discount	agreement						
-	11/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11 73	57 2			
	Activity: A10		w/analyze Discovery Review/Analyz	A 1001100 TO 501	nonce to TIEC	e 6th DEIo / DUC	T/Dincovoor	<u></u>				
80	Adjustment: Reason for A	12/11/2 djust n	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	11.73 - syste	m, system		77 0 1300Very					
	11/16/2020	Fee	L310 Written Discovery	Coe, Will am	420 00	0 60	42 84	42.84	209 1			
81	Activity A10 Description:		w/analyze Discovery Review/Analyz		Dolet Hills and	Oxbow issues / P	UCT/Fuel Recon	ciliation-Coal Ex	pense.			
01	Reason for A	Adjustment: 12/11/2020 - Amount adjusted by 42 84 - system. system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/17/2020 Fee L310 Written Discovery Jones. 145.00 0.10 2.46; 2.46 12.04										
	11/17/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	2.46	2 46	12 0			
82	Adjustment: Reason for A	Written 12/11/2 djustn	Discovery Review/Analyz 2020 - Amount adjusted by nent: Discount Agreement	2 46 - system	system	·						
	11/17/2020	Fee	L310 Written Discovery	Jones.	145 00	0.10	2.46	2.46	12 0			
	Activity: A10	4 Revie	w/analyze	Jackie	L	<u> </u>						
83	Adjustment: Reason for A	12/11/2 djustm	Discovery Review/Analyz 2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ve	2.46 - system	system		ndar re same / Pl	JCT/Discovery	,			
	11/17/2020	Fee	L310 Written Discovery	Jones. Jackie	145.00	0 10	2 46	2 46	12.0			
84		Wnllen	w/analyze Discovery Review/Analyz Overall Case Strategy.	e Sierra Club's	s 6th and comp	are to discovery p	ropounded in prid	or fuel reconcilia	lion			
	Reason for A	djustn	2020 - Amount adjusted by nent Discount Agreement estor: 17% discount to ve	ndor fees per	ŕ	agreement						
	11/17/2020	Fee	L310 Written Discovery	Pearsall Patrick	345.00	0 10	5 86	5 86	28.6			
85	Description: PUCT/Discov	Written ery	nunicate (other external) Discovery Communicate			sel J Zhu re scop	oe of responses to	o TIEC's 5th RFI	s/			
			1020 - Amount adjusted by	netaya - as.c	ŕ	-						
			ient: Discount Agreement estor: 17% discount to ve	ndor fees per	bi'ling discount	agreement						
			estor: 17% discount to ve	ndor fees per Pearsall, Patrick	bi'ling discount 345 00	agreement 0 20	11 73	11 73	57.2			

	Reason for A	djustn	2020 - Amount adjusted by nont: Discount Agreement lestor: 17% discount to ve		·	greement						
	11/17/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 70	41 06	41 06	200 4			
87	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re first supplemental rate-case expense report / PUCT/Rate Case Expenses. Adjustment: 12/11/2020 - Amount adjusted by 41 06 - system, system Reason for Adjustment: Discount Agreement											
	Comments to	Requ	estor: 17% discount to ve		billing discount ag	greement						
	11/17/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	11.73	11.73	57.2			
88	Description. PUCT/Rate C Adjustment: Reason for A	Analys ase Ex 12/11/3 djustn	2020 - Amount adjusted by nent: Discount Agreement	/ 11 73 - syste	m, system		nte-case expense r	eport filing /				
		T	estor: 17% discount to ve	ndor fees per Pearsa'l,	T T			······································				
	11/17/2020 Activity, A10	Fee	L310 Written Discovery	Patrick	345.00	0.20	11 73	11,73	57.2			
89	Description. Adjustment: Reason for A	Wntter 12/11/: Idjustr	n Discovery Review/Analyz 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ve	/ 11 73 - syster	m, system		Discovery.					
	11/18/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	3 91	3 91	19.0			
90	PUCT/Discov Adjustment: Reason for A	Other tery Mo 12/11/ Idjustr	Written Motions and Submitions, 2020 - Amount adjusted by nent: Discount Agreement	/ 3 91 - system	ı, system		ding CARD 5th and	6th RFI /				
	i	T	estor, 17% discount to ve L250 Other Written	Green,	T	*	т					
	11/18/2020 Activity: A10	Fee	Motions/Submissions	Stephanie	230 00	0 10	3 91	3 91	190			
91	Motions Adjustment. Reason for A	12/11/: ldjustr	Written Motions and Subm 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ve	/ 3 91 - system	n system	_	oing TIEC 3rd RFT	PUCT/Disco	overy			
	11/18/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	3 91	3 91	19 (
92	PUCT/Discov Adjustment: Reason for A	Other tery Mo 12/11/ djustr	ew/analyze Written Motions and Subm	issions Review	n, system	•	ding Sierra Club 3rd	d RFI /				
	11/18/2020	Fee	L310 Written Discovery	Jones,	145 00	0 20	4 93	4 93	24.0			
93	Activity: A10 Description:		uw/analyze n Discovery Review/Analyz	Jackre e highly sensi	tive attachments	to TIEC's 4th and	5th / PUCT/Discov	ery				
	Reason for A	djustr	2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ve			greement						
	11/18/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	9.86	9 86	48			
	Activity: A11		age data/files Discovery Manage Data/		ery hearing recor	d / PUCT/File and	Document Manag	ement				
94			3020 Amoust	. 0.06	- sustans							
94	Adjustment: Reason for A	12/11/: \djustr	2020 - Amount adjusted by nent: Discount Agreement		•							
94	Adjustment: Reason for A	12/11/: \djustr			•	greement 0.40	23 46	23 46	114 5			

									-				
	Reason for A	Adjustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	•	•	agreement							
	11/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00		11.73	11.73	57 2				
96	Activity: A104 Review/analyze Description. Written Discovery Review/Analyze issues re TIEC's follow-up informal discovery requests re responses to TIEC's 5th RFIs and communicate with S. Bankston re same / PUCT/Discovery.												
	Reason for A	Adjustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	-	-	agreement							
	11/18/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 10	5.86	5 86	28.6				
97		Discove	nunicate (other external) ery Motions Communicate ions	with other ext	ernal TIEC cou	nsel J Zhu re ext	ension of deadlin	e for mation to a	ompel /				
	Reason for A	Adjustm	020 - Amount adjusted by ent: Discount Agreement estor 17% discount to ver	ndor fees per	•	agreement		-115-11					
	11/18/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	23.46	23 46	114 5				
98	Bankston and Adjustment: Reason for	Analysi I J Griff 12/11/2 Adjustm	s/Strategy Review/Analyze in re same / PUCT/Rate C 020 - Amount adjusted by lent: Discount Agreement	ase Expenses	m, system		se report and con	nmunicate with S	;				
	11/18/2020	Fee	Estor: 17% discount to ver L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 50	29.32	29.32	143 18				
	sets of RFIs, Adjustment: Reason for A	Other V TIEC's (12/11/2 Adjustm		ssions Reviev 3 3rd RFts / Pl 29.32 - system	UCT/Discovery m, system	Motions	nents re response	es to CARD's 5th	and 6th				
	11/19/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00		4 93	4.93	24.07				
	Activity: A10		w/analyze Discovery Review/Analyze	·	espansive docu	ments / PUCT/Dr	scovery Review						
100	Adjustment: Reason for A	12/11/2 \djustm	020 - Amount adjusted by ent. Discount Agreement estor: 17% discount to ver	4 93 - system	ı, system		,						
	11/19/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.60	35 19	35 19	171 8				
101	PUCT/Rale C Adjustment:	Analysi ase Exp 12/11/2	s/Strategy Review/Analyzo penses 020 - Amount adjusted by			rate-case expens	se report and pre	pare cover plead	ing /				
			ent: Discount Agreement estor: 17% discount to ver	ndor fees per	billing discount	agreement							
	11/19/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.40	23 46	23.46	114 54				
		Written	w/analyze Discovery Review/Analyzi te with T. Brice, L. Ferry-N						5th				
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver		-	agreement							
	11/19/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	17.60	17.60	85.90				
		Analysi sues, ai	w/analyze s/Strategy Review/Analyze nd strategy for settlement										
	Reason for A	Adjustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	•	·	agreement							

	11/19/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	21.42	21 42	104 58				
	Activity: A10	4 Revie		TV IIII CITI	l		L						
104	Description: Other Trial Preparation and Support Review/Analyze hearing preparation issues / PUCT/Overall Case Strategy.												
	Reason for A	djustn	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	-	•	agreement							
	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4.93	24.07				
	Activity: A10	4 Revie	w/analyze	Jackie	1								
105	Description.	W⊓tten	Discovery Review/Analyze	TIEC's 7th a	nd Staff's 1st, a	and update proce	dural calendar re	same / PUCT/Di	scovery.				
	Reason for A	ldjustn	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	,	•	agreement							
	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4,93	4 93	24.07				
	Activity, A10	4 Revie	w/analyze	Jackie	<u> </u>		الـــــا	1					
106			Discovery Review/Analyza	e protected re	sponses to TIE	C's 5th / PUCT/D	iscovery						
	Reason for A	ldjustm	2020 - Amount adjusted by nent Discount Agreement		-								
	î	Requ	estor: 17% discount to ver	Jones,									
	11/20/2020	Fee	L310 Written Discovery	Jackie Jackie	145 00	0.20	4 93	4 93	24 07				
107	Activity: A10 Description:		revise Discovery Draft/Revise sta	atement unde	r protective orde	er re TIEC's 5th /	PUCT/Discovery						
j	Reason for A	Adjustm	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	ŕ		agreement							
	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	4 93	4.93	24 07				
108	Activity: A10 Description:		revise Discovery Draft/Revise sta	 -	r protective orde	er re Sierra Club's	s 4th / PUCT/Disc	overy					
	Reason for A	kdjustm	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver		-	agreement							
-	11/20/2020	Fee	L310 Written Discovery	Jones	145 00	0 40	9 86	9.86	48,14				
	Activity A11			Jackie iles re discovi	ery hearing reco	ord / PUCT/File a	nd Document Ma	nagement					
109	Adjustment: Reason for A	12/11/2 \djustm	2020 - Amount adjusted by nent. Discount Agreement estor: 17% discount to ver	9 86 - system	. system			Ü					
	11/20/2020	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	2.46	2.46	12 04				
	Activity, A10	1 4 Revie	ew/analyze	Inacria	l		L						
110	Description.	Pleadır	ngs Review/Analyze Order	No 3 and upo	iale procedural	calendar re same	e / PUCT/Overall	Case Procedure	s				
	Reason for A	djustm	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver		-	agreement							
	11/20/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	17 60	17.60	85 90				
	Activity: A10 Description:		w/analyze Discovery Review/Analyze	Patrick sissues re TIE	EC informal disc	covery re respons	ses to TIEC's 5th I	RFIs / PUCT/Dis	covery				
111	Adjustment: Reason for A	12/11/2 idjustm	2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	17 60 - syster	m, system								
	11/20/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0.20	11 73	11 73	57 27				
112	Activity. A10		w/analyze Discovery Review/Analyze	Patrick Commission	l]	L		****				
112			2020 - Amount adjusted by nent: Discount Agreement	11 73 - syster	n, system								
			estor: 17% discount to ver	dor fees per l	oilling discount	agreement							
112	11/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11 73	11 73	57 27				
113			nunicate (with client) Discovery Communicate v	vith client liter	ation team to Ti	ECuniomal deco	OVARV TA TORNOCCO	es to 5th RFIe /					
	L-cocnphon.		C.C.C. Communicate v	chair alg	2000 WOM 10 11	a o mormal disco	or or y to response						

Activity: A106 Communicate (with client) Description Analysis/Strategy Communicate with client M Gage re supplemental rate-case expense report / PUCT/Rate Case Expenses Adjustment: 12/11/2020 - Amount adjusted by 5 86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 77's discount to vendor fees per billing discount agreement. 11/20/2020 Fee L310 Written Discovery Pearsail, 345 00 0.40 23.46 23.46 11 Activity: A104 ReviewInalyze Description: Written Discovery ReviewInalyze issues re pending discovery response and objection deadlines and communicate in Comments to Requestor: 17's discount to vendor fees per billing discount agreement. 11/20/2020 Fee L350 Other Written Green, 23.00 0.30 11.73		PUCT/Discov	ery.	·		····				
11/20/2020 Fee 1.20 Analys/siStrategy Pearsolit 345 00 0.10 5.86 5.86 2		Reason for A	djustm	nent: Discount Agreement	•	,				
Activity: A106 Communicate (with chent) Activity: A106 Communicate (with chent) Expenses Adjustment: 12/11/2020 - Amount adjusted by 5 86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17*- discount to vendor fees per billing discount agreement I1/20/2020 Fee				1		T		£ 00	6.00	20.04
Expenses					Patrick	345 00	0 10	5 86	5 86	28 64
Reason for Adjustment: Discount Agreement 11/20/2020 Fee L310 Written Discovery Pearall, Patrick 345 00 0.40 23.46 23.46 11 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re pending discovery response and objection deadlines and communicate of Guillickson and S Bankston re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L250 Other Written Boscription: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order response and objection deadlines and communicate or dealers and the standard of the standard order and the stand	114	Description			with client M (Sage re supplei	nental rate-case	expense report / I	PUCT/Rate Case	÷
Activity: A104 ReviewAnalyze Description: Written Discovery ReviewAnalyze issues re pending discovery response and objection deadlines and communicate is Guillustranet: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L300 Oither Written Motions and Submissions ReviewAnalyze documents and assess bases for treatment under protective order re Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 9.1.73 - system, system Reason for Adjustment: Discount Agreement Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 9.1.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount fees per billing discount agreement Comments to Requestor: 17% discount fees per billing discount agreement 11/20/2020 Fee L250 Other Written Motions and Submissions Draft/Rev se SUPO regarding Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 3.9.1 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to v		Reason for A	djustr	ient: Discount Agreement	-		agreement			
Description: Written Discovery ReviewAnalyze issues re pending discovery response and objection deadlines and communicate is G Guillickson and S Bankston re same / PUCT/Discovery		11/20/2020	Fee	L310 Written Discovery		345 00	0 40	23.46	23 46	114 54
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount in evendor fees per bitling discount agreement 11/20/2020 Fee	115	Description:	Written	Discovery Review/Analyze		nding discover	response and o	bjection deadlines	and communica	ate with
Activity: A104 Reviewlanalyze discount to vendor fees per billing discount agreement. 230 00 0 20 7 82 7.82 Sephanie 230 00 0 20 7 82 7.82 Sephanie 230 00 0 10 3 91 3 91 1700/2020 Fee 2550 RFI / PUCT/Discovery Motions Protective order or Sierra Club 4th RFI / PUCT/Discovery Motions and Submissions Protective order or Sierra Club 4th RFI / PUCT/Discovery Motions 200 0 0 10 0 10 0 10 0 10 0 10 0 10 0		Reason for A	djustr	ent: Discount Agreement	•		agreement			
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re Sierra Citub 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement 11/20/2020 Fee L250 Other Written Green, 230 00 0 10 3.91 3.		11/20/2020	Fee			230 00	0.30	11,73	11 73	57.27
Description: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement 11/20/2020 Fee Motions/Submissions Stephanie 230 00 0 10 3.91 3.91 1 Activity: A103 Draft/verse Description: Other Written Motions and Submissions Draft/Rev se SUPO regarding Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 3.91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee Scription: Other Written Motions and Submissions Siephanie 230.00 0.20 7.82 7.82 3 Activity: A104 Reviewlanalyze Description: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7.82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee Motions/Submissions Review/Analyze documents and assess bases for treatment under protective order re TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7.82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William Green, Activity: A104 Review/Analyze Description: Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RFI / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0.50 3.5.70 3.5.70 17 Activi					Stephanie					
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee	116	Description: order re Sierra	Other V a Club 4	Vritten Motions and Submi 4th RFL/ PUCT/Discovery	Motions	•	ments and asses	s bases for treatm	ent under prote	ctive
Activity: A103 Dratifizerse Activity: A103 Dratifizerse Description: Other Written Motions and Submissions Draft/Revise SUPO regarding Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L250 Other Written Green, 230 00 0.20 7.82 7.82 3.8		Reason for A	djustm	nent: Discount Agreement estor: 17% discount to ver	ndor fees per l		agreement			
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Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment: Discount Agreement 11/20/2020 Fee 12/50 Other Written Green, Stephanie 230 00 0 20 7 82 7.82 3 Activity: A104 Review/analyze Dascription Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7 82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee 12/50 Other Written Green, Stephanie 230 00 0 10 3 91 3 91 1 Activity: A103 Draft/revise Description. Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RFI / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Coe, William 420.00 0 30 21 42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Coe, William 420.00 0 50 35 70 35.70 17 Activity: A104 Communicate (with client) Description: Written Discovery Communicate with client liftigation team re TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system, system TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system, system TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system, system TIEC discovery issues / PUCT	117				ssions Draft/R	lev se SUPO re	garding Sierra Cl	ub 4th RFI / PUC	T/Discovery Mot	ions.
11/20/2020 Fee L250 Other Written Stephanie 230 00 0 20 7 82 7.82 3 Activity: A104 Review/analyze Description Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7 82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L250 Other Written Green, 230 00 0 10 3 91 3 91 3 91 1/20/2020 Fee Motions/Submissions Draft/Revise SUPO regarding TIEC's 5th RFI / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Coe, William 420.00 0 30 21 42 21.42 10 Activity: A104 Revisw/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount discovery Puctification of the State of State		Reason for A	djustm	ent: Discount Agreement			agreement			
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Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L250 Other Written Green, Stephanie 230 00 0 10 3 91 3 91 1 Activity: A103 Draft/revise Dascription. Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RFf / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0 30 21 42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Coe, William 420 00 0 50 35 70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system Adjustment A	118	Description	Other V	Vritten Motions and Submi		/Analyze docu	ments and asses	s bases for treatm	ent under protec	ctive
11/20/2020 Fee L250 Other Written Motions/Submissions Stephanie 230 00 0 10 3 91 3 91 1 Activity: A103 Draft/revise Description. Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RF1 / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0 30 21 42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system		Reason for A	djustm	ent: Discount Agreement		-	agreement			
Activity: A103 Draft/revise Description. Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RF1 / PUCT/Other Written Motions Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0.30 21.42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0.50 35.70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system			一一	L250 Other Written	Green,			3 91	3 91	19 09
Adjustment: 12/11/2020 - Amount adjusted by 3 91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0 30 21 42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420 00 0 50 35 70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system	110	Description.		revise		Levise SUPO re	garding TIEC's 5	th RFF / PUCT/O	her Written Motio	ons and
11/20/2020 Fee L310 Written Discovery William 420.00 0.30 21.42 21.42 10 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discovery discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420.00 0.50 35.70 35.70 17 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system, system	, 10	Adjustment [.]			3 91 - system	, system				
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420 00 0 50 35 70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system				T'				24.42	04.40	104.50
Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery William 420 00 0 50 35 70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system			L	1	William	420.00	0.30	21 42	21.42	104 58
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 11/20/2020 Fee L310 Written Discovery Coe, William 420 00 0 50 35 70 35.70 17 Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system, system	120	Description	Written	Discovery Review/Analyza	e TIEC discov	ery issues / PU	CT/Discovery			
Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system.	:	Reason for A	djustm	ent: Discount Agreement	•		agreement			
Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment. 12/11/2020 - Amount adjusted by 35.70 - system.				T	Coe,	r		35 70	35.70	174 30
					·	ation team re T	EC discovery iss	ues / PUCT/Disco	overy	
Comments to Requestor: 17% discount to vendor fees per billing discount agreement		Reason for A	djustm	ent: Discount Agreement	•	-	agreement			
Innes	122		Г	1	Jones,	<u> </u>		4.93	4.93	24.07

:			nunicate (with client) Discovery Communicate v	with cleans S. F	Sankston re disc	covery deadline is	suge / PHCT/Disc	OVER/	
	Adjustment: Reason for A	12/11/2 djustm	2020 - Amount adjusted by lent: Discount Agreement estor: 17% discount to ver	4 93 - system	n, system	,	380371 00 7/0130	overy	
	11/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11 73	11.73	57 27
123	Description: PUCT/Discov	Wntten ery.	nunicate (with client) Discovery Communicate v	vith client S E		Gullickson re pe	ending discovery de	eadlines /	
	Reason for A	djustm	020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	,		agreement			
	11/23/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 10	5 86	5.86	28 64
124	Description: PUCT/Discov Adjustment:	Discove ery Mot 12/11/2	nunicate (other external) ery Motions Communicate ions. 1020 - Amount adjusted by ient: Discount Agreement			nsel J Zhu re ext	ension of deadline	for motion to co	ompel /
			estor: 17% discount to ver		billing discount	agreement			
	11/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	17 60	17 60	85 90
125		Wntten	w/analyze Discovery Review/Analyze gation team re same / PUC	e issues re re:		informal discover	ry re responses to	TIEC's 5th RFIs	s and
	Reason for A	djustm	020 - Amount adjusted by tent. Discount Agreement estor 17% discount to ver	ndor fees per		agreement			
ı	11/23/2020	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
126	and communi Adjustment. Reason for A	cate wit 12/11/2 idjustm	Vritten Motions and Submith S. Bankston resame / P. 2020 - Amount adjusted by tent: Discount Agreement astor: 17% discount to ver	UCT/Non-Dis	covery Pleadin	gs and Motions	emental rate-case	expense report	for filing
	11/23/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 20	11 73	11.73	57 27
127	Description:	Analysı	nunicate (other external) s/Strategy Communicate v te with Sierra Club counse	vith other exte			ential filing packaç	ge materials to S	Sierra
	Reason for A	djustm	1020 - Amount adjusted by lent: Discount Agreement estor: 17% discount to ver			agreement			
	11/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 10	5 86	5 86	28.64
128	Activity: A10 Description:		w/analyze Discovery Review/Analyze	<u> </u>	set of RFIs / Pt	JCT/Discovery.			
	Reason for A	djustm	020 - Amount adjusted by ient: Discount Agreement astor: 17% discount to ver	•		agreement			
	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2 46	2 46	12.04
129	Activity: A10- Description.		w/analyze Discovery Review/Analyze	·	and update proc	edural calendar r	e same / PUCT/Di	scovery	
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	•	•	agreement			
	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	1 80	44.37	44.37	216 63
130	8th to discove	Wntten ry prop 12/11/2	Discovery Review/Analyze ounded in previous fuel red 020 - Amount adjusted by	and compar- conciliation ca	ises / PUCT/Dis		and 8th, Staff's 1st	, and TIEC's 7th	and
			ent: Discount Agreement estor: 17% discount to ver	dor fees per	billing discount	agreement			

	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	2.46	2 46	12.04				
			nunicate (with client) Discovery Communicate v		Sullickson re dis	covervissues / P	UCT/Discovery						
31	Description: Written Discovery Communicate with client G. Gullickson re-discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 2 46 - system, system												
	Reason for A	djustm	ent: Discount Agreement estor. 17% discount to ver	•	•	arreement							
	11/24/2020	Fee	L250 Other Written	Pearsall,	345,00	0.30	17 60	17,60	85 90				
	Activity: A10		Motions/Submissions	Patrick	0.000	0.00							
	Description .	Other V	Vritten Motions and Submi: T/Discovery Motions.	ssions Draft/R	evise protective	order statement	s for responses to S	lerra Club's 4t	h and				
	Reason for A	djustm	020 - Amount adjusted by ent. Discount Agreement estor. 17% discount to ver	·	,	agreement							
	11/24/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	0.60	35.19	35 19	171 81				
	Activity: A10				<u>. </u>								
33	/ PUCT/Disco Adjustment: Reason for A	very. 12/11/2 djustm	Discovery Review/Analyze 020 - Amount adjusted by ent: Discount Agreement	35.19 - syster	n, system		and communicate v	ми Р. Рюгу г	same				
		·	stor: 17% discount to ver	lPearsall.		<u> </u>							
	11/24/2020	Fee	L310 Written Discovery	Patrick	345.00	0 20	11 73	11 73	57 27				
134		Wntten	nunicate (with client) Discovery Communicate v	with client M (Gage re pending	discovery issues	and strategy for TI	EC informal di	scovery				
	Reason for A	djustm	020 - Amount adjusted by ent. Discount Agreement estor. 17% discount to ver		•	agreement							
	11/24/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11 73	11 73	57 2				
	Activity: A10		w/analyze Discovery Review/Analyze	**********	and Common Clubble	Oth sale of OCIa	/ BUCT/Discourse						
135	Reason for A	djustm	020 - Amount adjusted by lent: Discount Agreement estor. 17% discount to ver	ndor fees per t	Ť	agreement							
	11/24/2020	Fee	L310 Written Discovery	Coe, William	420 00	2.60	185.64	185.64	906.36				
136	Reconciliation Adjustment: Reason for A	Written i-Coal E 12/11/2 idjustm	Discovery Review/Analyze	185.64 - syste	em, system		correspondence re	same / PUCT/	Fuel				
	11/24/2020	Fee	L310 Written Discovery	William	420.00	0 20	14.28	14.28	69.73				
137	Description: Reconciliation	Written -Coal E				lub 6 and unit dis	position issues / PU	CT/Fuel					
	Reason for A	djustm	020 - Amount adjusted by ent Discount Agreement estor: 17% discount to ver	ndor fees per t	•	agreement							
	11/25/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	35 19	35.19	171 8				
138			nunicate (with client) Discovery Communicate v	with client M. (Sage re Sierra (Club's 6th set of F	Fls / PUCT/Discove	ery					
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	ndor fees per t	oilling discount	agreement							
	11/25/2020	Fee	L310 Written Discovery	Britt, Everett G	355 00	0.20	12.07	12.07	58 93				
139	Activity, A10 Description		w/analyze Discovery Review/Analyze	e RFIs from TI	EC, Sierra Club	o, Staff and CARE) / PUCT/Discovery						
	Adjustment.												

-	Comments to	o Regu	estor: 17% discount to ver	dor fees per l	hilling discount	agreement							
	11/25/2020	Fee	L310 Written Discovery	Jones,	145.00	0 20	4 93	4.93	24 07				
	Activity: A10	1		Jackie			, , ,						
140	Description: Written Discovery Review/Analyze CARD's 7th and update procedural calendar re same / PUCT/Discovery.												
	Reason for A	djustm	020 - Amount adjusted by ent: Discount Agreement estor. 17% discount to ver	•	•	agreement							
Ī	11/25/2020	Fee	L310 Written Discovery	Coe, Wiltiam	420.00	0.80	57.12	57.12	278.88				
	Activity: A10			<u> </u>									
141	Adjustment: Reason for A	12/11/2 \djustm	Discovery Review/Analyze 020 - Amount adjusted by nent: Discount Agreement ostor: 17% discount to ver	57 12 - syster	m, system		JCT/Fuel Recond	iliation-Coal Expo	ense				
	11/25/2020	Fee	L310 Written Discovery	Coe, William	420,00	0.60	42 84	42 84	209 16				
			nunicate (with client) Discovery Communicate v	 	Gage re Sierra	Club 6 and unit d	isposition issues /	PUCT/Fuel					
142	Reconciliation	n-Coal E	xpense.		•								
	Reason for A	Adjustm	020 - Amount adjusted by sent: Discount Agreement setor: 17% discount to ver	•	•	agreement							
	11/25/2020	Fee	L310 Written Discovery	Coe, William	420 00	1 10	78 54	78 54	383.46				
	Activity: A10												
143	Description: Reconciliation		Discovery Review/Analyze xpense.	e TIEC 8, CAF	RD 7, Sterra Clu	ib 7 and 8, rebut	tal and Dolet Hills	issues / PUCT/F	uel				
	Reason for A	Adjustm	020 - Amount adjusted by sent: Discount Agreement estor: 17% discount to ver	ndor fees per l		agreement							
	11/28/2020	Fee	L310 Written Discovery	Coe, William	420 00	1 00	71 40	71.40	348 60				
144	Reconciliation Adjustment: Reason for A	1-Coal E 12/11/2 Idjustm	Discovery Review/Analyze expense. 020 - Amount adjusted by lent: Discount Agreement estor: 17% discount to ver	71.40 - syster	m, system		scovery response	es / PUCT/Fuel					
	11/30/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	17 60	17 60	85.90				
145	Issues Adjustment: Reason for A	Analysi 12/11/2 Idjustm	wianalyze s/Strategy Review/Analyze 020 - Amount adjusted by ent: Discount Agreement astor. 17% discount to ver	issues re pro	m, system		rith S. Bankston re	e same / PUCT/N	lotice				
	11/30/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	23 46	23 46	114,54				
		L	,	Patrick	L		1						
146	Activity: A104 Review/analyze Description. Written Discovery Review/Analyze issues re Sierra Club's 8th set of RFIs and potential objections to same / PUCT/Discovery												
	Reason for A	djustm	020 - Amount adjusted by ont: Discount Agreement astor 17% discount to ver		-	agreement							
	11/30/2020	Fee	L310 Written Discovery	Pearsall,	345 00	0.20	11 73	11 73	57.27				
	Activity: A10	8 Comn	nunicate (other external)	Patrick	L		!	l					
147	Adjustment: Reason for A	12/11/2 Idjustm	Discovery Communicate v 020 - Amount adjusted by ent: Discount Agreement estor: 17% discount to ver	11 73 - syster	m, system		h re scope of RFI	8-4 / PUCT/Disc	overy				
	11/30/2020	Fee	L120 Analysis/Strategy	Pearsall,	345.00	0.80	46.92	46.92	229 08				
	Activity: A10	<u> </u>		Patrick			,,,,,						
148		Analysi	s/Strategy Review/Analyze	issues re ope	er al ion and disp	oatch of solid fuel	fleet during reco	nciliation period /					

		L120 Analysis/Strategy	Coe, William	420,00	0 30	21 42	21 42	104 58			
Descrine	A104 Rev	new/analyze									
Reason	Activity: A104 Review/analyze Description, Analysis/Strategy Peyrow/Analyze Polet Hills rebuttal testimony useues / PLICT/Fuel Reconstitution Coal Expense										

Completed Requests

item	Reques	t Name	Requestor		Request Date	Completion Date	Comment	Outcome
	Post Inv 20,408		Duggins Wren M Romero, LLP	ann &	12/11/2020	12/17/2020		Approved
1	Approv	al History		- 1000 mg				
	Stop	Performer	Act	tivity	Date/Time		Internal Co	mment
	1	Gage, Melis	sa A App	proved	12/17/2020 01	1.38 PM		

Header Information

Invoice Number, 35434

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 01/14/2021 Received Date: 01/14/2021

Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Oocket No 50997

Posting Status: Posted

() 7 () 01 /-Billing Start Date: 12/01/2020

Billing End Date: 12/31/2020

Submitted Total: \$46365 50

Submitted Currency: USD Tax Rate: 0.00% PS Voucher: 00698293

Approved Total: \$38644 99

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	46365.50	0.00	7720 51	0 00	0.00	0.00	38644 99
Expenses	0.00	0 00	N/A	0 00	0 00	0.00	0 00
Invoice Total	46365.50	0.00	7720 51	0.00	0 00	0.00	38644 99

Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	12/01/2020	Fee	L310 Written Discovery	Pearsall, Palrick	345.00	0 40	23.46	23 46	114.54
1	Description: Adjustment Reason for A	Written 01/14/2 idjustm	nunicate (with client) Discovery Communicate with 021 - Amount adjusted by 23 ent: Discount Agreement estor: 17% discount to vendo	46 - system,	system	·	Club's 8th set of I	RFIs / PUCT/Disc	overy
	12/01/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00		23.46	23.46	114 54
2	PUCT/Discov	Discove ery Mot	ery Motions Review/Analyze i	·	·	ises to and poter	ntial objections to	Sierra Club's 8th	RFIs /
	Reason for A	djustm	ent: Discount Agreement estor: 17% discount to vendo	•	•	t agraement			
	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11.73	57 27
3		Written	nunicate (other external) Discovery Communicate with	other externa	al Sierra Cl	ub counsel J Sm	nth re scope of S	Sierra Club 8-3 and	d 8-4 /
	Reason for A	djustm	021 - Amount adjusted by 11 lent: Discount Agreement estor: 17% discount to vendo		•	t agreement			
	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	11.73	11.73	57.27
4	Description: PUCT/Discov Adjustment:	Written ery. 01/14/2	nunicate (with client) Discovery Communicate with		, -	/-Neison, and M.	Gage re TIEC's	8th RFIs /	
:			ent; Discount Agreement estor 17% discount to vendo	ır fees per billi	ng discoun	t agreement			
	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	2 20	129 03	129.03	629.97
5		Watten	w/analyze Discovery Review/Analyze is sets of RFIs / PUCT/Discover		e and strate	gy for pending re	esponses to TIEC	C 6th-8th Sierra C	Club 5th-
	Reason for A	djustm	021 - Amount adjusted by 12 ent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/01/2020	Fee	L310 Written Discovery	Coe, William	420.00	2 50	178 50	178.50	871 50
6		Wntten	w/analyze Discovery Review/Analyze S isues, unit dispatch issues an					s, TIEC 6 respons	ses, and

	Reason for A	\djustm	021 - Amount adjusted by 1			t agraement			
	12/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 90	46 84	46 84	228.66
7	Activity: A10 Description PUCT/Discov	Written	w/analyze Discovery Review/Analyze		responses	regarding Oxbow	lignite reserves	acquisition /	
	Reason for A	ldjustm	2021 - Amount adjusted by 4 lent: Discount Agreement lestor 17% discount to vend	·	·	t agreement			
	12/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 40	9.86	9.86	48 14
8	PUCT/Discov Adjustment: Reason for A	Written ery. 01/14/2 Idjustm	w/analyze Discovery Review/Analyze 021 - Amount adjusted by 9 ent: Discount Agreement estor: 17% discount to vend	.86 - system, s	ystem		propounded in p	orior fuel rec /	
	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	52 78	52 78	257.72
9	Description RFIs / PUCT/ Adjustment Reason for A	Written Discove 01/14/2 Idjustm	nunicate (with client) Discovery Communicate with the control of t	th client litigation 2.78 - system, for fees per bill	system	·	es to Sierra Club	5th RFIs and TIE	C's 6th
	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11 73	11 73	57.2 7
10	Adjustment: Reason for A	Written 01/14/2 Idjustm	w/analyze Discovery Review/Analyze 021 - Amount adjusted by 1 lent: Discount Agreement estor. 17% discount to vend	1.73 - system,	system		nications re sam	e / PUCT/Discove	ry
	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11.73	57.27
11	Description PUCT/Discov Adjustment:	Written ery 01/14/2 idjustm	nunicate (other external) Discovery Communicate will 021 - Amount adjusted by 1 ent: Discount Agreement estor, 17% discount to vend	1.73 - system,	system		th re scope of 8t	h set of RFIs /	
	12/02/2020	Fee	L310 Written Discovery	Pearsall,	345,00	0 40	23 46	23 46	114.54
12	communication	Written ons re sa 01/14/2	L w/analyze Discovery Review/Analyze i ame / PUCT/Discovery 021 - Amount adjusted by 2 ient: Discount Agreement			onding and potent	ial objections to	TIEC 7-5, and	
	i .	•	estor 17% discount to vend		ing discount	t agreement			
	12/02/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.90	64 26	64 26	313 74
13	Description: PUCT/Fuel R Adjustment: Reason for A	Written econcili: 01/14/2 id]ustm	nunicate (with client) Discovery Communicate will ation-Coal Expense 021 - Amount adjusted by 6 ent: Discount Agreement	4 26 - system,	system		C 6, responses a	and Dolet Hills issi	ues /
			never 17% discount to your	or fees per bill	ing discount	agreement			
			 	Coe,	420.00	8.70	40 08	49 9R	244.02
14	12/02/2020 Activity: A10	Fee 4 Revie Wntten	L310 Written Discovery w/analyze Discovery Review/Analyze	William	420.00 nd capacity	0.70	49 98 estimonies / PU(49 98 CT/Fuel Reconcilia	244 02 ation-
14	12/02/2020 Activity: A10 Description: Renewable E Adjustment: Reason for A	Fee 4 Revie Written nergy E 01/14/2 djustm	L310 Written Discovery w/analyze Discovery Review/Analyze	William TIEC 7 and wir	nd capacity	issues and prior te			

!		Written d Sierra	Discovery Review/Analyze Club 5, responses, unit disp						
	Reason for A	\d]ustr	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend			t agreement			
	12/03/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 50	12 32	12.32	60.18
16	Activity: A10 Description: PUCT/Discov	Written	w/analyze Discovery Review/Analyze	orior discovery	responses	regarding Oxbow	lignité réserves :	acquisition /	
	Reason for A	Adjustm	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	-	•	t agreement			
	12/03/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.10	2 46	2.46	12.04
17		Fact W	nunicate (with client) itnesses Communicate with port.	client S. Banks	ston and J	Frederick re witne	ss notebook issu	ies / PUCT/Heari	ing
	Reason for A	Adjustm	2021 - Amount adjusted by 2 nent: Discount Agreement estor: 17% discount to vend	or fees per bill		t agreement			
	12/03/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.50	29 32	29.32	143,18
18	PUCT/Discov	Written ery 01/14/2	w/analyze Discovery Review/Analyze 2021 - Amount adjusted by 2 tent: Discount Agreement			is and communic	ations with litigat	ion team re same	e /
<u> </u>	Comments to	o Requ	estor: 17% discount to vend	or fees per bill Pearsall,	T				
	12/03/2020 Activity, A10	Fee	L310 Written Discovery	Patrick	345.00	0.20	11 73	11 73	57 27
19	Reason for A	Adjustm	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	or fees per bill		t agreement	<u>-</u>	_	
	12/03/2020	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1 30	76 24	76 24	372.26
20	rebuttal testin Adjustment:	Other T nony iss 01/14/2	Frial Préparation and Suppor sues / PUCT/Overall Case Si 2021 - Amount adjusted by 7	rategy		and witness prep	aration issues ar	nd strategy for po	lential
			nent: Discount Agreement estor: 17% discount to vend	or fees per bill	ing discoun	t agreement			
	12/03/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11 73	57 27
			municate (with client) Discovery Communicate wi	th client M. Ga	ge and D M	Never re response	to TIEC's 6th Ri	FIs / PUCT/Disco	very.
21	Adjustment Reason for A	01/14/2 Adjustm	2021 - Amount adjusted by 1 hent: Discount Agreement estor: 17% discount to vend	1 73 - system,	system	•			
	12/03/2020	Fee	L310 Written Discovery	Britt, Everett G	355.00	0 10	6 04	6 04	29 46
22	Activity: A10 Description		w/analyze Discovery Review/Analyze	RFIs from Sier	ra Club / Pl	JCT/Discovery			
	Reason for A	Adjustm	2021 - Amount adjusted by 6 nent: Discount Agreement estor: 17% discount to vend	-	-	t agreement			
	12/03/2020	Fee	L310 Written Discovery	Coe William	420.00	2.80	199.92	199 92	976.08
23	re same, TIE6 / PUCT/Fuel (Written C 6, res Reconci	w/analyze Discovery Review/Analyze ponses, Dolet Hills Oxbow a dilation-Coal Expense. 2021 - Amount adjusted by 1	cquisition Issu	es, precede				

<u> </u>			ent: Discount Agreement	or fees per bill	na discount	agreement			
-	12/03/2020	Fee	L310 Written Discovery	Coe, William	420 00	0 20	14 28	14.28	69 72
24			nunicate (with client) Discovery Communicate wit	. ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	pold and S	Mertz re Sierra C	lub 5 / PUCT/Fuel	Reconciliation-	Coal
	Reason for A	Adjustm	021 - Amount adjusted by 14 ent: Discount Agreement estor: 17% discount to vend	•	•	agreement			
	12/03/2020	Fee	L130 Experts/Consultants	Coe, William	420 00	0 40	28.56	28 56	139,44
25	Activity: A10 Description:		w/analyze /Consultants Review/Analyz	e consultant c	ontracting is	sues / PUCT/Ove	rall Case Procedur	es.	
25	Reason for A	Adjustm	021 - Amount adjusted by 20 ent: Discount Agreement estor 17% discount to vend	•	•	agreement			
	12/04/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2 46	12 04
	Activity: A10		w/analyze Discovery Review/Analyze S		th and unda	té procedural cale	endar re same / PU	CT/Discovery	
26	Adjustment: Reason for A	01/14/2 Adjustm	021 - Amount adjusted by 2 ent: Discount Agreement estor: 17% discount to vend	46 - system, s or fees per bill	ystem				
	12/04/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	2.40	140.76	140.76	687 24
27		Analysi	w/analyze s/Strategy Review/Analyze ii potential rebuttal testimony					se expense	
	Reason for A	Adjustm	021 - Amount adjusted by 14 ent: Discount Agreement estor: 17% discount to vend	or fees per bill	·	agreement	····		
	12/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.40	23 46	23 46	114 54
28	PUCT/Discov Adjustment: Reason for A	ery 01/14/2 Adjustm	Discovery Review/Analyze i 021 - Amount adjusted by 2: ient. Discount Agreement estor: 17% discount to vende	3 46 - system,	system		d potential objectio	ns to same /	ï
	12/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	17 60	17.60	85 90
			nunicate (with client) Discovery Communicate wit	h client S. Bar	ıkston re Sir	erra Club's 9th RF	ls / PUCT/Discover	~	
29	Adjustment: Reason for A	01/14/2 Adjustm	021 - Amount adjusted by 1 ent: Discount Agreement estor: 17% discount to vend	7.60 - system,	system			,	
	12/04/2020	Fee	L310 Written Discovery	Pearsall, Painck	345 00	0.10	5.86	5.86	28.64
20			nunicate (with client) Discovery Communicate wit	h client C Mai	rtel re TIEC	s 8th RFIs / PUCT	/Discovery		
30	Adjustment: Reason for A	01/14/2 Adjustm	021 - Amount adjusted by 5. ent: Discount Agreement estor: 17% discount to vende	86 - system, s	ystem		,		
	12/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0,30	17.60	17.60	85 90
	Activity A10		w/analyze Discovery Review/Analyze ii		nea to TIE		Pacancillation Car	al Expanse	
31	Adjustment: Reason for A	01/14/2 Adjustm	021 - Amount adjusted by 13 ent: Discount Agreement estor: 17% discount to vende	7.60 - system,	system		Reconciliation-coa	ar Expense	
	12/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11,73	11.73	57 27
32			nunicate (with client) Discovery Communicate wit		yer re respo	nse to TIEC 6-1 /	PUCT/Fuel Recond	ciliation-Coal E	rpense
			021 - Amount adjusted by 11 ent: Discount Agreement	1 73 - system,	system				

	Comments to	Requ	estor: 17% discount to vend	or fees per bill	ing discoun	t agreement			
	12/04/2020	Fee	L310 Written Discovery	Coe, William	420 00		121 38	121 38	592.62
33		Wntten	w/analyze Discovery Review/Analyze w issues and солтеspondenc					Club 9, TIEC (), and
	Reason for A	ldjustm	2021 - Amount adjusted by 1 nent: Discount Agreement estor 17% discount to vend	,		t agreement			
	12/04/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 70	49 98	49.98	244.02
34		Wntten	nunicate (with client) Discovery Communicate wi		on team re S	Sierra Club 5 and r	espanses / PUCT/F	uel Reconcilia	ution-
	Reason for A	ldjustm	1021 - Amount adjusted by 4 nent: Discount Agreement estor: 17% discount to vend	•	·	t agreement			
	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	4 93	4.93	24.07
35	Review. Adjustment:	Written 01/14/2	Discovery Review/Analyze			s 9th with discovery	r from pnor fuel recs	/ PUCT/Disc	overy
			ent: Discount Agreement estor: 17% discount to vend	or fees per bill	ing discoun	t agreement			
	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	4.93	4.93	24.07
36	Activity: A10 Description: PUCT/Discov	Written	w/analyze Discovery Review/Analyze	TIEC's 9th and	l Sierra Clut	o's 10th and update	e procedural calenda	er re same /	
	Reason for A	Adjustm	2021 - Amount adjusted by 4 nent: Discount Agreement estor: 17% discount to vend	•	•	t agreement			
	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	7.40	7.40	36.10
37	Adjustment: Reason for A	Written 01/14/2 Idjustm	Discovery Review/Analyze 2021 - Amount adjusted by 7 tent: Discount Agreement estor: 17% discount to vend	40 - system, s	system		issues / PUCT/Disc	overy Review	
	12/07/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	2.20	54 23	54.23	264.77
38	Adjustment: Reason for A	Fact W 01/14/2 Idjustm	ge data/files itnesses Manage Oata/Files 2021 - Amount adjusted by 5 ient: Discount Agreement estor: 17% discount to vend	4 23 - system,	system		ment Management.		
	12/07/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	2 60	152 49	152 49	744 51
39		Analysı	w/analyze s/Strategy Review/Analyze I scovery re same / PUCT/Fue	neanng and rel			urement of lignite, o	peration of lig	ınıte
	Reason for A	ldjustm	2021 - Amount adjusted by 1 ient: Discount Agreement estor: 17% discount to vend	•	•	t agreement			
	12/07/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11 73	11 73	57.27
40	Description Adjustment: Reason for A	Written 01/14/2 Idjustm	nunicate (with client) Discovery Communicate with 2021 - Amount adjusted by 1 ann: Discount Agreement estor: 17% discount to vend	1 73 - system,	system	-	s of pending discove	ery / PUCT/Di	scovery.
	12/07/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0.20	11.73	11 73	57.27
41	Description:	Written	I nunicate (other external) Discovery Communicate wi / PUCT/Discovery	Patrick th other extern	al Sierra Clu	ub counsel re disco	very filings and req	uest for HSPN	/I and

			2021 - Amount adjusted by 1	1 73 - system,	system					
			nent: Discount Agreement lestor: 17% discount to vend	or fees per bill	ing discount	agreement				
	12/07/2020	Fee	L310 Written Discovery	Pearsatt, Patrick	345.00	0.20	11.73	11 73	57.27	
	Activity: A10		ew/analyze i Discovery Review/Analyze	TIEC's 9th RE	s / PUCT/D	iscovery				
42	Adjustment: Reason for A	01/14/2 Adjustn	2021 - Amount adjusted by 1 nent: Discount Agreement	1 73 - system,	system	,				
	12/07/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0 20	11 73	11 73	57 2	
	Activity: A10		1	Patrick	0.0.00	0.00				
43			Discovery Review/Analyze i	ssues re resp	onse to TIE	C's 6th RFIs / PUC	T/Discovery			
	Reason for A	Adjustn	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	•	•	l agreement				
	12/07/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11 73	11 73	57 2	
	Activity: A10		ew/analyze i Discovery Review/Analyze		Oth DEIn / G	NICT/Discovery				
44	_		•			OCTODISCOVERY				
			2021 - Amount adjusted by 1 nent: Discount Agreement	1 73 - system,	system					
		7	estor 17% discount to vend	or fees per bill Pearsall,	1					
	12/07/2020	Fee	L310 Written Discovery	Patrick	345.00	0.20	11.73	11 73	57.2	
45	,		municate (with client) Discovery Communicate wil	th client M. Ga	ge re scope	of response to TIE	EC's 6th RFIs / PU	CT/Discovery.		
	Reason for	Adjustn	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	or fees per bill	-	l agreement				
	12/07/2020	Fee	L310 Written Discovery	Bntt, Everett G	355 00	0 10	6 04	6 04	29 4	
	Activity: A104 Review/analyze Description: Written Discovery Rev ew/Analyze RFIs from Sierra Club and TIEC / PUCT/Discovery.									
46	Adjustment: Reason for A	01/14/2 Adjustn	2021 - Amount adjusted by 6 nent: Discount Agreement estor: 17% discount to vend	.04 - system, s or fees per bill	system					
	12/07/2020	Fee	L130 Experts/Consultants	Coe, William	420 00	0 60	42 84	42.84	209 1	
	Activity: A10		ew/analyze s/Consultants Review/Analyz	e regulatory o	onsultant iss	sues and contract /	PUCT/Overall Cas	se Procedures		
47	Adjustment: Reason for A Comments t	01/14// Adjustn o Requ	2021 - Amount adjusted by 4 ment: Discount Agreement estor. 17% discount to vend	2.84 - system,	system ling discount	t agreement				
	12/07/2020	Fee	L310 Written Discovery	William	420 00	0 60	42 84	42.84	209 1	
48	Activity: A10 Description:		ew/anatyze i Discovery Review/Anatyze `	TIEC discover	y issues, CE	R issues / PUCT/(Discovery			
40	Reason for A	Adjustn	2021 - Amount adjusted by 4 nent: Discount Agreement							
	12/07/2020	Fee	estor: 17% discount to vend L310 Written Discovery	Coe,	420.00	0 10	7 14	7 14	34 8	
			municate (with client)	William	420.00	0 10	/ 14]		340	
49			Discovery Commun cate wit	h client S. Bar	nkston re TII	EC discovery and (CDR issues / PUC1	T/Discovery		
	Reason for A	Adjustn	2021 - Amount adjusted by 7. nent: Discount Agreement nestor: 17% discount to vend	•		t agreement				
	12/08/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.40	82 11	82.11	400.8	
50		Analys	l sw/analyze is/Strategy Review/Analyze i erall Case Strategy,		ng and with	ess preparation, se	ettlement strategy,	and rebuttal tes	stimony	
	Reason for A	Adjustn	2021 - Amount adjusted by 8. nent: Discount Agreement estor: 17% discount to vend	•	•	agreement				

	, 		L440 Other Trial	ICaa					
	12/08/2020	Fee	Preparation and Support	Coe William	420 00	0.70	49.98	49.98	244.02
	Activity: A10								
51			rial Preparation and Support g Preparation and Support	Review/Analy	ze witness	and heanng prep	aration issues an	nd correspondenc	e re
	Reason for A	djustm	021 - Amount adjusted by 49 ent: Discount Agreement estor: 17% discount to vendo		•	t agreement			
	12/09/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 50	12.32	12.32	60 18
	Activity: A10								
52	prior fuel rec	cases / !	D scovery Review/Analyze a PUCT/Discovery Review. 021 - Amount adjusted by 12	·		nd 10th and Sier	ra Club's 10 to dis	scovery propound	led in
	Reason for A	djustm	ient: Discount Agreement estor: 17% discount to vendo	·	,	t agreement			
	12/09/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11,73	11 73	57 27
53	Activity: A10- Description:		w/analyze Discovery Review/Analyze re	esponse to Sie	erra Club 81	h and communic	ations re same / F	PUCT/Discovery.	-
•••	Reason for A	djustm	021 - Amount adjusted by 11 ent: Discount Agreement estor: 17% discount to vendo	·	·	t adreement			
	12/09/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0 1 0	5 86	5 86	28.64
	Activity: A10	6 Comn	nunicate (with client)	ranick	L			I	
54	Description:	Written	Discovery Communicate with	n client C Mai	tel and M.	Gage re TIEC's 8	th RFIs / PUCT/E	Discovery.	
	Adjustment:	01/14/2	021 - Amount adjusted by 5.8	R6 - evetam e	vstem				
			ent: Discount Agreement	20 - 3) 3(0III, 3	<i>y</i> 3(CIII				
	Comments to	Requ	estor: 17% discount to vendo		ng discoun	t agreement			
	12/09/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 40	28 56	28 56	139 44
55	Activity: A10-		w/analyze Discovery Review/Analyze T	IEC 7 Staff 1	resnonses	/ PHCT/Discove	·n/		
	Reason for A	djustm	021 - Amount adjusted by 28 ient: Discount Agreement estor: 17% discount to vendo	or fees per billi	•	t agreement			
	12/09/2020	Fee	L130 Experts/Consultants	Coe, William	420.00	0.50	35 70	35 70	174.30
56	Activity: A10- Description.		w/analyze :/Consultants Review/Analyze	consultant co	ontracting is	ssues / PUCT/Ov	erall Case Proce	dures	
	Reason for A	djustm	021 - Amount adjusted by 35	•	•	t ogrooment			
		T	stor 17% discount to vendo	Jones	1				
	12/10/2020 Activity: A10	Fee 4 Ravie	L310 Written Discovery	Jack e	145.00	0 10	2 46	2.46	12 04
57			Discovery Review/Analyze h	ighly sens tive	response t	to CARD 2-6 / PL	JCT/Discovery		
	Reason for A	djustm	021 - Amount adjusted by 2 4 ent: Discount Agreement astor: 17% discount to vendo	•	•	t agreement			
	12/10/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	23 46	23 46	114.54
58			nunicate (with client) s/Strategy Communicate with	client S Ban	kston re DH	ILC-LMA / PUCT	/Fuel Reconciliati	on-Coal Expens)
	Reason for A	djustm	021 - Amount adjusted by 23 ent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	35,19	35 19	171.81
59	Activity. A10 Description:		w/anatyze Discovery Review/Analyze re	esponses to T	IEC's 7th a	nd Staff's 1st set	s of RFIs / PUCT/	Discovery	
	Reason for A	djustm	021 - Amount adjusted by 35 ent: Discount Agreement estor: 17% discount to vendo	•	•	l agreement			
60	12/10/2020	Fee	L310 Written Discovery	Pearsall Patrick	345.00	o 70	41.06	41.06	200 44
]	<u> </u>	<u> </u>	1. 5					

		Written	nunicate (with client) Discovery Communicate with	h client litigation	on team re re	esponses to TIEC's	7th and Staffs 1st	sets of RFIs	1
	Reason for A	djustm	2021 - Amount adjusted by 41 nent; Discount Agreement estor: 17% discount to vendo	-	-	agreement			
	12/10/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345,00	1 60	93 84	93 84	458 16
61	solid fuel dun	Analysi ng reco	is/Strategy Review/Analyze to nciliation period / PUCT/Fuel	Reconciliation	n-Operation		plant operation an	d procureme	nt of
ı	Reason for A	djustm	2021 - Amount adjusted by 93 nent: Discount Agreement estor: 17% discount to vendo	•		agreement			
	12/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 10	5.86	5.86	28 64
62	Description: Adjustment: Reason for A	Written 01/14/2 djustm	nunicate (with client) Discovery Communicate with 2021 - Amount adjusted by 5 aent: Discount Agreement astor: 17% discount to vendo	86 - system, s or fees per bill	ystem		TIEC's 8th RFIs /	PUCT/Discov	ery.
	12/10/2020	Fee	L130 Experts/Consultants	Coe, William	420.00	0 30	21.42	21.42	104.58
63	Adjustment: Reason for A	Experts 01/14/2 idjustm	w/analyze //Consultants Review/Analyze 1021 - Amount adjusted by 21 tent: Discount Agreement pstor: 17% discount to vendo	l 42 - system	system		all Case Procedure	es.	
	12/10/2020	Fee	L310 Written Discovery	Coe, William	420.00	1 30	92.82	92.82	453 18
64	Reconciliation Adjustment: Reason for A	Written i-Coal E 01/14/2 idjustm	Discovery Review/Analyze Texpense, 2021 - Amount adjusted by 92 1961: Discount Agreement	2.82 - system,	system	·	rsis and inputs / Pt	JCT/Fuel	
	12/10/2020	Fee	L310 Written Discovery	Coe,	420 00	0.70	49.98	49.98	244 02
65	Description: Reconciliation Adjustment: Reason for A	Written i-Coal B 01/14/2 idjustm	unicate (with client) Discovery Communicate with Expense 2021 - Amount adjusted by 4S ent: Discount Agreement estor: 17% discount to vendo	9.98 - system,	system		nd responses / PU	CT/Fuel	
	12/10/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	21.42	21.42	104 58
66	and Support		w/analyze rial Preparation and Support		ze witness	and hearing prepara	tion issues / PUC1	*/Hearing Pre	paration
	Reason for A	djustm	2021 - Amount adjusted by 21 sent. Discount Agreement estor: 17% discount to vendo	or fees per bill		agreement			
	Reason for A Comments to 12/11/2020	Requi	ent Discount Agreement estor: 17% discount to vendo L310 Written Discovery	•		agreement 0 20	11 73	11 73	57 27
67	Reason for A Comments to 12/11/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Written 01/14/2	ent Discount Agreement estor: 17% discount to vendo L310 Written Discovery	Pearsall, Patrick ssues re scop	345.00 e and potent	0 20	L		
67	Reason for A Comments to 12/11/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Written 01/14/2	ent Discount Agreement estor: 17% discount to vende L310 Written Discovery w/analyze Discovery Review/Analyze is 021 - Amount adjusted by 11 ent: Discount Agreement	Pearsall, Patrick ssues re scop	345.00 e and potent	0 20	L		
67	Reason for A Comments to 12/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 12/11/2020 Activity: A10	Fee 4 Revie Written 01/14/2 djustm C Requi	uent Discount Agreement estor: 17% discount to vende L310 Written Discovery w/analyze Discovery Review/Analyze is 2021 - Amount adjusted by 11 ent: Discount Agreement estor: 17% discount to vende L310 Written Discovery	por fees per bill Pearsall, Patrick ssues re scop 73 - system, or fees per bill Pearsall, Patrick	and potent system ing discount 345.00	0 20 state of the control of the con	rra Club 9th RFIs /	PUCT/Disco	very.
	Reason for A Comments to 12/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 12/11/2020 Activity: A10 Description. Adjustment: Reason for A	Fee 4 Revie Written 6 Requi	estor: 17% discount to vende L310 Written Discovery W/analyze Discovery Review/Analyze is 1021 - Amount adjusted by 11 tent: Discount Agreement astor: 17% discount to vende L310 Written Discovery w/analyze	por fees per bill Pearsall, Patrick ssues re scop 73 - system, or fees per bill Pearsall, Patrick esponse to Si 73 - system,	and potent system 345.00 as 345.00 as 345.00 area Club's 8 system	0 20 ual objections to Sieu agreement 0 20 uth RFIs / PUCT/Disa	rra Club 9th RFIs /	PUCT/Disco	very.

		l	<u> </u>	William	1			I	
			nunicate (with client) Discovery Communicate with	client T Bric	e re TIEC 7	and Dolet Hills is	sues / PUCT/Fuel	Reconciliation-	Coal
	Reason for A	djustm	021 - Amount adjusted by 21. lent. Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/11/2020	Fee	L310 Written Discovery	Coe, William	420.00	4 60	328.44	328 44	1603 58
70	corresponden	Written ce re sa	Discovery Review/Analyze Ti ame / PUCT/Fuel Reconciliati	IEC 7-1, Sierr on-Coal Expe	nse.	IEC 8, and Dolet I	Hills issues and ar	nalysis, and	
	Reason for A	djustm	021 - Amount adjusted by 32 lent: Discount Agreement estor: 17% discount to vendo	·	•	t agreement			
	12/11/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 10	7.14	7.14	34.86
71			nunicate (with client) Discovery Communicate with	·	ge re Sierra	Club 9 and TIEC	8 / PUCT/Fuel Re	econciliation-Coa	al
	Reason for A	djustm	021 - Amount adjusted by 7 1 ent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/13/2020	Fee	L310 Written Discovery	Čoe, William	420.00	0 90	64 26	64.26	313.74
72		Written	l w/analyze Discovery Review/Analyze T ed responses, Pirkey analysis	EC 7 and Do				Sierra Club 6,	
	Reason for A	djustm	021 - Amount adjusted by 64 sent: Discount Agreement estor: 17% discount to vendo	r fees per billi	•	t agreement			
	12/13/2020	Fee	L440 Other Trial Preparation and Support	Coe, Wilham	420 00	0.60	42 84	42.84	209.16
73	Adjustment. Reason for A Comments to	01/14/2 djustm Reque	ration and Support. 021 - Amount adjusted by 42 ient: Discount Agreement estor: 17% discount to vendo	-	ng discoun	t agreement			
	12/14/2020	Fee	L120 Analysis/Strategy	Everett G	355 00	0 40	24 14	24.14	117 8
74	Adjustment: Reason for A	Analysi 01/14/2 djustm	w/analyze s/Strategy Review/Analyze ca 021 - Amount adjusted by 24 ient: Discount Agreement estor: 17% discount to vendo	14 - system,	system		ategy		
	12/14/2020	Fee	L120 Analysis/Strategy	Bntt, Everett G	355 00	1 10	66.38	66.38	324 1
75	Description:	Analysı	nunicate (with client) s/Strategy Communicate with	client S Ban		re case status / P	UCT/Overall Case	e Strategy	
	Reason for A	djustm	021 - Amount adjusted by 66 ent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/14/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	7 40	7 40	36 10
76		Written	Discovery Review/Analyze hi			to TIEC 1-2 and	Sierra Club 1-14 /	PUCT/Discover	y.
	Reason for A	djustm	021 - Amount adjusted by 7 4 ent: Discount Agreement estor: 17% discount to vendo	r fees per billi	•	t agreement	•	- · ·	
		Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0 30	7 40	7 40	36.10
77		Other T	ge data/files nat Preparation and Support 021 - Amount adjusted by 7.4	•		tness notebooks /	PUCT/File and Do	ocument Manag	ement
	Reason for A	djustm	ent. Discount Agreement estor: 17% discount to vendo		-	t agreement			

	1	·	· · · · · · · · · · · · · · · · · · ·	Jones,				r	
	12/14/2020	Fee	L310 Written Discovery	Jackie	145.00	1 60	39.44	39 44	192.56
78	Activity: A11 Description		ge data/files Discovery Manage Data/File	s re discovery	hearing re-	cord / PUCT/File a	and Document Mana	gement	
, 0	Reason for A	Adjustm	2021 - Amount adjusted by 39 nent: Discount Agreement estor: 17% discount to vendo		•	t agreement			
	12/14/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.6
	Activity: A10					L			
79	Adjustment: Reason for A	01/14/2 Adjustm	Discovery Review/Analyze is 2021 - Amount adjusted by 5 tent: Discount Agreement estor: 17% discount to vendo	86 - system s	ystem		is / PUCT/Discovery		
	12/14/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	5 86	5 86	28.6
80		Written	nunicate (with client) Discovery Communicate with		ge re respo	nse and potential	objections to TIEC 8	th RFIs/	
	Reason for A	Adjustm	2021 - Amount adjusted by 5.1 nent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	12/14/2020	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1 20	70 38	70.38	343.62
			nunicate (with client)	·•					
81			rial Preparation and Support gissues re rebuttal testimony						
	Reason for A	Adjustm	2021 - Amount adjusted by 70 nent: Discount Agreement	•	•				
	12/14/2020	Fee	estor: 17% discount to vendo L160 Settlement/Non-	Pearsall	345.00	0.30	17.60	17.60	85 9
			Binding ADR nunicate (other external)	Patrick	343.00	0.30	17.00	17.00	03.90
82	Adjustment: Reason for A	01/14/2 Adjustm	Settlement Activities 1921 - Amount adjusted by 17 nent: Discount Agreement estor: 17% discount to vendo	or fees per bill		t agreement			
	12/14/2020	Fee	L310 Written Discovery	Pearsall Painck	345.00	0 20	11 73	11 73	57 2
83	Description: Adjustment: Reason for A	Written 01/14/2 djustm	nunicate (with client) Discovery Communicate with 2021 - Amount adjusted by 11 nent: Discount Agreement estor: 17% discount to vendo	73 - system,	system		Club's 6th RFIs / Pt	JCT/Discovery	,
	12/14/2020	Fee	L310 Written Discovery	Coe	420,00	0 40	28 56	28,56	139 44
			nunicate (with client)	William	420,00	0 40	20 30	20,00	100 4
84			Discovery Commun cate with	n client S. Ban	ikston re TII	EC 7 and Dolet Hi	lls issues / PUCT/Fu	el Reconciliat	ion-Coal
	Reason for A	Adjustm	021 - Amount adjusted by 28 ient: Discount Agreement estor: 17% discount to vendo	,	•	t agreement			
-	12/14/2020	Fee	L310 Written Discovery	Coe, William	420.00	1 40	99 96	99,96	488 0
85	/ PUCT/Fuel f	Written Reconci	Discovery Review/Analyze T liation-Coal Expense			ues, ARO calculati	ons issues, and prio	r discovery re	sponses
	Reason for A	Adjustm	021 - Amount adjusted by 99 ent: Discount Agreement	•	,				
		T	estor: 17% discount to vendo L440 Other Trial	r fees per billi Coe,	r	· · ·		— т	
	12/14/2020	Fee	Preparation and Support	William	420.00	0.60	42.84	42.84	209.10
86	Activity: A10 Description: Support		w/analyze Tral Preparation and Support	Review/Analy	ze hearing	preparation issues	s / PUCT/Hearing Pr	eparation and	

			2021 - Amount adjusted by 4	2 84 - system.	system			<u>. </u>			
			nent: Discount Agreement estor: 17% discount to vend	or fees per hill	ina discoun	t agreement					
	12/14/2020	Fee	L440 Other Trial	Coe, William	420.00	1 10	78.54	78.54	383 46		
	Activity: A10	6 Comr	Preparation and Support nunicate (with client)	William	<u></u>	<u> </u>		i			
87			Frial Preparation and Suppor paration and Support	t Communicati	e with chent	litigat≀on team re h	nearing preparation	and settlemer	it issues		
	Reason for	Adjustn	2021 - Amount adjusted by 7 nent: Discount Agreement	-	-						
	12/15/2020	Fee	estor: 17% discount to vend L310 Written Discovery	Green,	230.00	agreement 0 30	11,73	11 73	57 27		
88	Activity: A10	4 Revie Written	<u> </u>	Stephanie documents and	<u>. </u>	ses of confidential	1	5th RFI /			
	Reason for A	ldjustm	2021 - Amount adjusted by 1	•	•						
	12/15/2020	Fee	estor: 17% discount to vend L310 Written Discovery	Green,	230.00	0 10	3.91	3,91	19 09		
	Activity. A10	1		Stephanie	230.00	0 10	3.91	3.91	19 09		
89	Description: Adjustment: Reason for A	Wntten 01/14/2 Idjustm	Discovery Draft/Revise state 2021 - Amount adjusted by 3 nent: Discount Agreement estor: 17% discount to vend	91 - system, s	ystem		s 51h / PUCT/Discov	very			
	12/15/2020	Fee	L310 Written Discovery	Jones,	145.00	0 20	4.93	4.93	24,07		
	Activity: A10 Description:		,	Jackie statement und	er protective	order re Sierra Cl		scovery.			
90	Adjustment: 01/14/2021 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/15/2020	Fee	L440 Other Trial	Jones,	145.00	1 30	32,04	32 04	156 46		
	Activity: A11	J	Preparation and Support	Jackie	143.00	1 30	32,04	32 04	100 40		
91	Management Adjustment. Reason for A	01/14/2 \djustm	Final Preparation and Suppor 2021 - Amount adjusted by 3 nent Discount Agreement	2 04 - system,	system		cord / PUCT/File an	d Document			
		7	estor. 17% discount to vend	or lees per bill Pearsall,	T I		47.00		25.00		
	12/15/2020	Fee 6 Comp	L310 Written Discovery nunicate (with client)	Patrick	345 00	0 30	17 60	17.60	85 90		
92	Description. Adjustment:	Written 01/14/2	Discovery Communicate wi			nding discovery / f	PUCT/Discovery,				
		•	ient: Discount Agreement estor 17% discount to vend	or fees per bill	ing discoun	t agreement					
	12/15/2020	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 60	35 19	35 19	171 81		
93	Description:	Settlen	nunicate (other external) nent/Non-binding ADR Comm Armstrong re settlement con	nunicate with o			Herrera, Sierra C.	lub counsel J	Sm.th,		
	Adjustment: Reason for A	01/14/2 Adjustm	2021 - Amount adjusted by 3 nent: Discount Agreement estor: 17% discount to vend	5.19 - system,	system						
	12/15/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0 30	17 60	17 60	85 90		
94	Activity: A10 Description:		w/analyze Discovery Review/Analyze i		e of and pot	ential objections to	TIEC's 11th RFIs	/ PUCT/Discov	ery.		
3 -4	Reason for A	ldjustm	1021 - Amount adjusted by 1 nent: Discount Agreement estor. 17% discount to vend	·	•	Lagrapment					
	12/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	17 60	17.60	85.90		
95		Analysı	w/analyze s/Strategy Review/Analyze o niciliation proceedings / PUC			s re Sierra Club's j	participation and iss	sues raised in	other		

	Reason for	Adjustm	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	,	,	agreement			
	12/15/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11,73	57.2
96		Written	Discovery Review/Analyze			RFIs / PUCT/Discove	ery		
	Reason for A	\djustn	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	for fees per bill	•	agreement		····	
	12/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420.00	0 40	28.56	28.56	139 4
17	PUCT/Fuel R Adjustment Reason for <i>i</i>	Analysi econcili 01/14/2 Adjustm	is/Strategy Review/Analyze lation-Coat Expense 2021 - Amount adjusted by 2 nent: Discount Agreement	!8 56 - system,	system		ons and correspo	ndence re sar	me/
	12/16/2020	Fee	estor: 17% discount to veno L310 Written Discovery	Jones,	145.00	o 80	19 72	19.72	96 2
	Activity: A10	l .	<u> </u>	Jackie	140.00	0 00/	13 72	10.72	
8	Adjustment: Reason for <i>i</i>	01/14/2 Adjustm	Discovery Review/Analyze 2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to veno	9,72 - system,	system		ed in prior tuel re	cs / PUCT/Dis	covery
	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	7.40	7 40	36
9	Adjustment:	Wntten 01/14/2	ge data/files Discovery Manage Data/Fil 2021 - Amount adjusted by 7 nent: Discount Agreement		-	responses / PUCT/L	Discovery.	•	
			estor: 17% discount to vend	dor fees per bill	ing discount	agreement			
	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 50	12.32	12 32	60
00	PUCT/Discov Adjustment:	Written ery. 01/14/2	Discovery Review/Analyze 2021 - Amount adjusted by 1 nent: Discount Agreement		·	o discovery propound	ded in prior fuel r	econciliation c	ases /
	Comments t	o Requ	estor: 17% discount to vend		ing discount	agreement			
	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.30	7 40	7.40	36
)1	Review Adjustment: Reason for A	Wntten 01/14/2 Adjustn	w/analyze Discovery Review/Analyze O221 - Amount adjusted by 7 nent: Discount Agreement estor: 17% discount to vend	740 - system, s	system		7th per S. Banks	iton / PUCT/D	iscove
	12/16/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0.20	11.73	11.73	57.
12			municate (with client) Discovery Communicate wi		mlett re Staff	2-1 / PUCT/Dis∞ve	ry	<u> </u>	
	Reason for A	Adjustn	2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend		•	agreement			
		Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11.73	11.73	57
	12/16/2020				<u> </u>				
03	Activity: A10 Description: Adjustment:	4 Revie Written 01/14/2	Discovery Review/Analyze			es to Staff's 2nd set	of RFIs / PUCT/E	Piscovery	
)3	Activity: A10 Description: Adjustment: Reason for A	4 Revie Written 01/14/2 Adjustr	Discovery Review/Analyze	1 73 - system,	system		of RFIs / PUCT/E	Discovery	

			2021 - Amount adjusted by 3 nent: Discount Agreement	5 19 - system,	system				
	Comments to 12/16/2020	Fee	estor. 17% discount to vend L310 Written Discovery	Pearsall,	ling discount 345 00	agreement 0.40	23.46	23.46	114 54
		Written	nunicate (with client) Discovery Communicate wi	Patrick th client Ltigati	on team re re	sponses to CARD's	s 7th and TIEC's 8	oth RFIs /	
	Reason for A	Adjustm	2021 - Amount adjusted by 2 nent: Discount Agreement estor: 17% discount to vend		•	agreement			
	12/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	23 46	23,46	114 5
106	Description: PUCT/D scov Adjustment:	Written ery 01/14/2	nunicate (with client) Discovery Communicate wi 2021 - Amount adjusted by 2 Jent: Discount Agreement			us of discovery and	i pending objectio	n deadlines /	
	Comments to	Requ	estor: 17% discount to vend	lor fees per bill Pearsall,	ling discount				
	12/16/2020 Activity A10	Fee	L310 Written Discovery	Patrick	345.00	0.20	11 73	11 73	57.2
107	Description Adjustment: Reason for A	Writen 01/14/2 Adjustm	Discovery Review/Analyze 2021 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	1.73 - system,	system	·	TIEC's 9th RFIs	/ PUCT/Disco	very
	12/16/2020	Fee	L310 Written Discovery	Pearsall. Patrick	345.00	0.50	29.32	29 32	143 1
108	Adjustment: Reason for A	Written 01/14/2 Adjustm	Discovery Review/Analyze 2021 - Amount adjusted by 2 nent Discount Agreement	responses to 5	system		RFIs / PUCT/Disc	overy	
		1	estor, 17% discount to veno L160 Settlement/Non-	for fees per bill Pearsall,	ling discount 345.00	agreement 0.20	11,73	11 73	57.2
	12/16/2020 Activity: A10	Fee 6 Comr	Binding ADR nunicate (with client)	Patrick	345.00	0.20	11,731	11 /3	51.2
109	PUCT/Settler Adjustment: Reason for A	nent Ac 01/14/2 Adjustm	nent/Non-binding ADR Comitivities 2021 - Amount adjusted by 1 nent Discount Agreement estor: 17% discount to venc	1 73 - system.	system	agreement			
	12/16/2020	Fee	L310 Written Discovery	William	420 00	2 30	164,22	164 22	801 78
110	Adjustment: Reason for A	Wntien 01/14/2 Idjustm	www.anayze Discovery Review/Analyze 2021 - Amount adjusted by 1 nent. Discount Agreement estor, 17% discount to veno	64.22 - system	n, system		9 / PUCT/Discove	ery	
	12/16/2020	Fee	L310 Written Discovery	Coe, William	420 00	0 90	64.26	64 26	313.74
	Description: PUCT/Discov Adjustment	Wntten ery 01/14/2	nunicate (with client) Discovery Communicate wi 2021 - Amount adjusted by 6			T Brice re CARD 7	, responses, TIEC	C 8, responses	; /
			nent: Discount Agreement estor: 17% discount to vend	or fees per bil	ling discount	agreement			
	12/16/2020	Fee	L310 Written Discovery	Coe, William	420 00	1 00	71.40	71.40	348.6
112	Activity: A10 Description:		w/analyze Discovery Review/Analyze	Sierra Club 7	and 8 and res	ponses / PUCT/Fu	el Reconciliation-(Coal Expense	
	Reason for A	Adjustm	2021 - Amount adjusted by 7 nent: Discount Agreement estor: 17% discount to vend	lor fees per bil	•	agreement			
	12/17/2020	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 10	6 04	6.04	29.4
113	Activity. A10 Description.		w/analyze Discovery Review/Analyze	Staff RFIs / PU	JCT/Discover	y.	•		

	Reason for A	djustm	021 - Amount adjusted by 6 lent: Discount Agreement estor, 17% discount to vend	•	•	amomant	,		· · · · · · · · · · · · · · · · · · ·			
	12/17/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	1 60	39.44	39 44	192 56			
114	Description:	Activity: A110 Manage data/files Description: Document/File Management Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management.										
	Reason for A	Adjustment: 01/14/2021 - Amount adjusted by 39 44 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 40	82 11	82.11	400 89			
115	Description. PUCT/Discov Adjustment; Reason for A	Wntten ery. 01/14/2 d]ustm	nunicate (with client) Discovery Communicate wi 2021 - Amount adjusted by 8 Hent: Discount Agreement Heator: 17% discount to veno	2.11 - system,	system		Club 7th and 8th R	Fis/				
	12/17/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0 70	41.06	41 06	200.44			
	Activity: A10	4 Revie	w/analyze	Patrick	<u> </u>							
116	Adjustment: Reason for A	01/14/2 djustm	Discovery Review/Analyze 2021 - Amount adjusted by 4 sent: Discount Agreement ester: 17% discount to vend	1.06 - system, for fees per bill	system		2 011 3613 01 1(113	7 F OO TABLE				
	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.50	29.32	29 32	143 18			
117	Description	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re strategy for responding and potential objections to TIEC's 10th and Sierra Club's 10th sets of RFIs / PUCT/Discovery.										
	Reason for A	djustm	1921 - Amount adjusted by 2 nent: Discount Agreement pestor: 17% discount to vender	for fees per bill		agreement						
	12/17/2020	Fee	L310 Written Discovery	Pearsall Patrick	345 00	0 60	35 19	35 19	171 81			
118	Description: Club's 9th RF Adjustment: Reason for A	Activity: A106 Communicate (with client) Description: Whiten Discovery Communicate with client litigation team re-strategy for responding and potential objections to Sierra Club's 9th RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 35-19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/17/2020	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.20	11.73	11 73	57,27			
119	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage and T. Brice re-sottlement conference timing and strategy PUCT/Settlement Activities Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system											
	IAGIUSTMent:	01/14/2	021 - Amount adjusted by 1	1 73 - system.	system							
	Reason for A	djustm	ent: Discount Agreement	•	•	agreement						
	Reason for A	djustm	ent: Discount Agreement estor, 17% discount to vend L160 Settlement/Non-	lor fees per bill Pearsall	•	agreement 0 10	5.86	5.86	28 64			
120	Reason for A Comments to 12/17/2020 Activity: A10	Fee 8 Comr Settlerr	sent: Discount Agreement estor. 17% discount to vend L160 Settlement/Non- Binding ADR nunicate (other external) nent/Non-binding ADR Comm	or fees per bill Pearsall Patrick	345 00	0 10	J					
120	Reason for A Comments to 12/17/2020 Activity: A10 Description: / PUCT/Settle Adjustment: Reason for A	Fee 8 Common Settlem ment A 01/14/2	sent: Discount Agreement estor. 17% discount to vend L160 Settlement/Non- Binding ADR nunicate (other external) nent/Non-binding ADR Comm	Pearsall Patrick municate with c	345 00 stern	0 10	J					
120	Reason for A Comments to 12/17/2020 Activity: A10 Description: / PUCT/Settle Adjustment: Reason for A	Fee 8 Common Settlem ment A 01/14/2	nent: Discount Agreement estor. 17% discount to vend L160 Settlement/Non- Binding ADR nunicate (other external) nent/Non-binding ADR Commotivities 2021 - Amount adjusted by 5 ment: Discount Agreement	Pearsall Patnck municate with c 86 - system, s for fees per bill Pearsall	345 00 stern	0 10	J					
	Reason for A Comments to 12/17/2020 Activity: A10 Description: / PUCT/Settle Adjustment: Reason for A Comments to 12/17/2020 Activity: A10	Fee 8 Common A Common	sent: Discount Agreement estor: 17% discount to vend L160 Settlement/Non- Binding ADR nunicate (other external) nent/Non-binding ADR Commotivities 2021 - Amount adjusted by 5 nent: Discount Agreement estor: 17% discount to vend L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze	dor fees per bill Pearsall Patnck nunicate with o 86 - system, s dor fees per bill Pearsall, Patrick	345 00 ther external system ing discount 345 00	0 10 al Staff counsel R Pa	arish re settlemen	t conference ;	planning 85 90			
	Reason for A Comments to 12/17/2020 Activity: A10 Description: / PUCT/Settle Adjustments Reason for A Comments to 12/17/2020 Activity: A10 Description: Reconciliation Adjustment: Reason for A	Fee 8 Common A 01/14/2 djustm Pee 4 Revie AnalysiOpera 01/14/2 djustm 01/14/2 djustm	sent: Discount Agreement estor: 17% discount to vend L160 Settlement/Non- Binding ADR nunicate (other external) nent/Non-binding ADR Commotivities 2021 - Amount adjusted by 5 nent: Discount Agreement estor: 17% discount to vend L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze	dor fees per bill Pearsall Patrick nunicate with o 86 - system, s dor fees per bill Pearsall Patrick assues re operat	345 00 ther external ystern and discount 345 00 ation and dis	0 10 al Staff counsel R Paragreement 0 30 spatch of Dolet Hills of	arish re settlemen	t conference ;	planning 85 90			

	Activity A10 Description Reconciliation	Written	Discovery Review/Analyze S	ierra Club 7 a	and 8 and re	sponses and TIEC	11 and Dolet Hills	issues / PUCT	/Fuel		
	Reason for A	\d}ustm	2021 - Amount adjusted by 99 sent: Discount Agreement sestor. 17% discount to vendo	-	-	agreement					
	12/17/2020	Fee	L310 Written Discovery	Coe, William	420 00	2 20	157 08	157.08	766 92		
123	Description: Hills issues /	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 7 and 8 and responses and w/T. Brice re Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 157.08 - system, system									
	Reason for A	djustm	ent Discount Agreement estor: 17% discount to vendo	or fees per bill	•	agreement					
	12/18/2020 Activity: A10	Fee 4 Revie	L310 Written Discovery	Jones, Jackie	145 00	0.10	2 46	2 46	12 04		
124	Description: Adjustment: Reason for A	Written 01/14/2 Idjustm	Discovery Review/Analyze C 2021 - Amount adjusted by 2.4 nent: Discount Agreement estor: 17% discount to vendo	46 - system, s	ystem		re same / PUCT/D	nscovery.			
	12/18/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 70	17.26	17.26	84.24		
125	Activity: A10 Description: proceedings /	Watten	Discovery Review/Analyze C		nd compare	to discovery propo	unded in prior fuel	reconciliation			
	Reason for A	Adjustment: 01/14/2021 - Amount adjusted by 17 26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/18/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58		
126	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 11 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense.										
	Adjustment: 01/14/2021 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement										
	12/18/2020	Fee	L310 Written Discovery	Coe, William	420.00	0,80	57 12	57.12	278.88		
127	Description: Reconciliation Adjustment: Reason for A	Writen n-Coal E 01/14/2 Adjustm	numicate (with client) Discovery Communicate with Expense 1021 - Amount adjusted by 57 nent: Discount Agreement estor 17% discount to vendo	.12 - system,	system		l and Dolet Hills iss	sues / PUCT/F	uel		
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	0.30	17 60	17.60	85 90		
128		Activity. A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and strategy for responding to TIEC's 11th RFIs / PUCT/Discovery									
	Adjustment: 01/14/2021 - Amount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	46 92	46.92	229 08		
129	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer, T. Cohn, and S. Bankston re-review of and strategy for responding to TIEC's 11th RFis / PUCT/Discovery										
	Reason for A	djustm	2021 - Amount adjusted by 46 nent: Discount Agreement estor. 17% discount to vendo		•	t agreement					
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11 73	57.27		
	12/18/2020 TERR II 3111 Written Discovery										
130	Description:	Written	Discovery Communicate with			nsel R. Pansh re St	laff 2-1 / PUCT/Dis	covery			
130	Description: Adjustment: Reason for A	Written 01/14/2 Adjustm		73 - system,	system		laff 2-1 / PUCT/Dis	covery			

	I		T	Patrick		<u> </u>	1				
	Activity: A10										
			is/Strategy Review/Analyze Case Expenses.	communication	s with J. Gr	riffin and issues n	preparation of fin	al rate-case exp	ense		
	1										
			2021 - Amount adjusted by f nent: Discount Agreement	17 60 - system, :	system						
	1	•	estor: 17% discount to veni	dor fees per billi	ng discoun	t agreement					
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11 73	57.2		
	Activity. A10										
32	Description:	Written	Discovery Review/Analyze	responses to C	ARD's 7th	RFIs / PUCT/Dis	covery.				
			2021 - Amount adjusted by 1	11 73 - system, :	system						
			nent: Discount Agreement estor, 17% discount to veni	dar fees ner hilli	na discoun	t agreement					
	12/18/2020	Fee	L310 Written Discovery	Pearsall,	345 00	1	11,73	11,73	57,2		
	Activity: A10	<u></u>	<u> </u>	Patrick			.,,,,				
33			Discovery Review/Analyze	OPUC's 2nd se	t of RFIs /	PUCT/Discovery					
	Adjustment	01/14/2	2021 - Amount adjusted by 1	11 73 - system	evetem						
	Reason for A	djustn	nent: Discount Agreement	-	-						
	i	T	estor: 17% discount to vend	dor fees per billi Coe,	<u> </u>	7	· · · · · · · · · · · · · · · · · · ·	γ-			
	12/20/2020	Fee	L310 Written Discovery	William	420 00	1 00	71.40	71.40	348.6		
	Activity: A10		ew/analyze Discovery Review/Analyze	CAPD 7 rocos	neae Siam	a Club 7 and 9 a	d rosponens TIE	C 9 rosnonos			
34			Dolet Hills issues / PUCT/F				id responses, rigi	o, responses,			
	Adhiatmanti	01/14/2	2021 Amount adjusted by 3	71.40 sustam	-ustom						
		Adjustment: 01/14/2021 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement									
	Comments to	Requ	estor: 17% discount to vend		ng discoun	t agreement		<u>.</u>			
	12/20/2020	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 20	11 73	11.73	57.2		
	Activity: A106 Communicate (with client)										
35	Description: Settlement/Non-binding ADR Communicate with client litigation team re coordination with parties re settlement conference / PUCT/Settlement Activities										
	Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement										
			estor: 17% discount to veni		ng discoun	t agreement					
	12/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	17 60	17.60	85.90		
			nunicate (with client)								
36	Description: Written Discovery Communicate with client D. Meyer re responses to Sierra Club 7-1 and 10-8 / PUCT/Discovery.										
	Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system										
			nent: Discount Agreement estor: 17% discount to vend	dor fees per billi	na discoun	t agreement					
	12/21/2020	Fee	L310 Written Discovery	Jones,	145 00	0 40	9 86	9.86	48.14		
	L		l	Jackie							
37	Activity, A104 Review/analyze Description: Written Discovery Review/Analyze discovery responses re provision of LA IRP / PUCT/Discovery Review										
0,	Adjustment: 01/14/2021 - Amount adjusted by 9.86 - system										
	Reason for Adjustment: Discount Agreement										
	Comments to	Requ	estor: 17% discount to vend		ng discoun	agreement					
	12/21/2020	Fee	L310 Written Discovery	Coe, William	420 00	0.20	14 28	14.28	69 72		
			nunicate (with client)			~					
38			Discovery Communicate w ation-Coal Expense.	ith client S. Ban	kston re Si	erra Club 9, envir	onmental compliar	nce cost issues /			
	l	PUCT/Fuel Reconciliation-Coal Expense.									
			2021 - Amount adjusted by 1 sent: Discount Agreement	14 28 - system, s	system						
			estor: 17% discount to vend	dor fees per billi	ng discoun	t agreement					
	12/21/2020	Fee	L310 Written Discovery	Coe, William	420 00	0 30	21 42	21 42	104 58		
	Activity: A10										
30	Description:	Written	Discovery Review/Analyze iliation-Coal Expense	Sierra Club 9 ai	nd environr	mental compliand	e cost issues and	correspondence	re same		
J	roci/ruei i	A O CONCI	шацоп-Соаг схреп ѕе								
			2021 - Amount adjusted by 2	1.42 - system, s	system						
			nent: Discount Agreement estor: 17% discount to vend	dor fees per billi	ng discoun	t agreement					

				15	,						
	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11.73	11.73	57 27		
140	Activity: A108 Communicate (other external) Description. Written Discovery Communicate with other external R. Parish re negotiations re-scope of Staff 2-1 / PUCT/Discovery										
	Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system Reason for Adjustment: Discount Agreement										
	12/21/2020	Fee	estor: 17% discount to vendo L310 Written Discovery	Pearsall,	ng discount	0 70	41.06	41.06	200.44		
	Activity: A10			Patrick	345.00	0 70	41.06	41.08	200.44		
141	Description: and review co Adjustment:	Written mmuni 01/14/2	Discovery Review/Analyze is cations re same / PUCT/Disc 2021 - Amount adjusted by 41 nent: Discount Agreement	overy		onding to and negot	iations with Staff re	scope of Sta	iff 2-1		
	† 		estor: 17% discount to vendo	or fees per bill Pearsall,	T						
	12/21/2020	Fee	L310 Written Discovery	Patrick	345.00	0.20	11.73	11 73	57 27		
42			nunicate (with client) Discovery Communicate will	n client P Floi	y and R. Ge	edeon re Sierra Clul	9-4 / PUCT/Disco	very			
	Reason for A	djustm	2021 - Amount adjusted by 11 nent: Discount Agreement estor: 17% discount to vendo	-		t agreement					
	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	17.60	17.60	85.90		
42			nunicate (with client) Discovery Communicate with	<u> </u>	yer re respo	nses to Sierra Club	10-8 and 10-9 / PL	JCT/Discover	у		
43	Adjustment: Reason for A	Description: Written Discovery Communicate with client D, Meyer re responses to Sierra Club 10-8 and 10-9 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/22/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 40	28.56	28 56	139 44		
144	Description: Written Discovery Review/Analyze Sierra Club 10, correspondence re-same, and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/22/2020	Fee	L310 Written Discovery	Coe,	420 00	0 50	35.70	35 70	174 30		
45	Activity A104 Review/analyze Description: Written Discovery Review/Analyze Staff 2, correspondence re-same accounting issues / PUCT/General Accounting lesues										
	Reason for A	djustm	2021 - Amount adjusted by 35 n ent: Discount Agreement estor: 17% discount to vendo	or fees per bill	•	t agreement					
	12/22/2020	Fee	L310 Written Discovery	Pearsall Patnck	345 00	1 40	82 11	82 11	400 89		
46	Activity: A106 Communicate (with client) Description. Written Discovery Communicate with client R. Hamlett. F. Bourland, and B. Frantz re-scope of Staff 2-1 and strategy for responding to same / PUCT/Discovery.										
	Reason for A	djustm	2021 - Amount adjusted by 82 nent: Discount Agreement estor: 17% discount to vendo	•		t agreement					
	12/22/2020	Fee	L310 Written Discovery	Pearsall Patrick	345.00	0 20	11 73	11.73	57 27		
	Activity: A10		i w/analyze Discovery Review/Analyze n		erra Club 9-	4 and communication	ons re same / PUC	T/Discovery			
47	Reason for A	djustm	2021 - Amount adjusted by 11 nent: Discount Agreement estor: 17% discount to vendo	•	•	t agreement		·			
	12/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11.73	11 73	57.27		
		Written	nunicate (other external) Discovery Communicate with		al Staff cou	nset R. Parish relagi	reement to limit so	ope of Staff 2	-1 /		
			2021 - Amount adjusted by 11 nent: Discount Agreement	73 - system,	system						

	ICommonto te	Boarn	ester 179/ discount to wond	or food nor hill	na dioscur	t naronment					
	12/23/2020	Fee	L310 Written Discovery	Jones,	145 00		2 46	2,46	40.0		
	Activity: A10	1	,	Jackie	145 00	0.10	2 46	2.46	12.04		
149	Description:	Writen	Discovery Review/Analyze roughless of the control o	·		7 / PUCT/Discove	ery.				
	Reason for A	djustm	ent: Discount Agreement estor: 17% discount to vendo	or fees per bill	•	t agreement					
	12/23/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.80	199.92	199.92	976.0		
150		Written and corr	Discovery Review/Analyze S espondence re same, TIEC								
	Reason for A	djustm	021 - Amount adjusted by 19 ent: Discount Agreement estor: 17% discount to vendo	-	·	t agreement					
	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11 73	57.2		
151	Description. PUCT/Discovi	Written ery	nunicate (with client) Discovery Communicate with	h client D. Mey		a Club question re	response to Sierra	s Club 8-7 /			
	Reason for A	djustm	ent: Discount Agreement estor: 17% discount to vendo	or fees per billi	•	t agreement					
	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11.73	57.2		
152	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client F. Bourland and R. Hamlett re scope of response to Staff 2-1 / PUCT/D scovery.										
	Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/23/2020	Fee	L310 Written Discovery	Pearsall, Painck	345.00	0.20	11 73	11 73	57 2		
153	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P. Flory and S. Bankston re response to Sierra Club 9-4 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	17 60	17.60	85.9		
154	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re response to Sierra Club 10-9 and communications re same / PUCT/Discovery										
	Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement										
	12/27/2020	Fee	L310 Written Discovery	Coe, William	420.00	1 40	99.96	99.96	488 04		
155	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 9, 10, Sierra Club 9, 10, responses, and Dolet Hills fuel cost issues / PUCT/Fuel Reconciliation-Coal Expense										
	Reason for A	Adjustment: 01/14/2021 - Amount adjusted by 99 96 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/27/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.20	14 28	14 28	69 7		
56	Activity: A104 Description		w/analyze tnesses Review/Analyze Dol	· 4	st rebuttal t	estimony issues /	PUCT/Fuel Recon	ciliation-Coal E	xpense		
	Reason for A	djustm	021 - Amount adjusted by 14 ent: Discount Agreement stor: 17% discount to vendo	•	•	agreement					
	12/28/2020	Fee	L320 Document Production	Jones, Jackie	145.00	0 20	4 93	4 93	24.0		
157	Activity: A104 Description		w/analyze ant Production Review/Analy.	ze highly sens	itive respor	ise to Sierra Club	1-4 / PUCT/Discov	very Review			

			2021 - Amount adjusted by 4.9	03 - system, s	ystem						
			ient: Discount Agreement estor: 17% discount to vendo		ng discoun	t agreement					
	12/28/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 50	35.70	35 70	174 30		
158	Activity A10 Description:		ew/analyze Discovery Review/Analyze O	PUC 2 and co	orresponde	nce re same / PU	CT/Discovery				
			2021 - Amount adjusted by 35 nent: Discount Agreement	.70 - system,	system						
			estor: 17% discount to vendo		ng discoun	t agreement					
	12/28/2020	Fee	L310 Written Discovery	Coe, William	420.00	5 60	399 84	399.84	1952 16		
159		Written	Discovery Review/Analyze T is, testimony, and correspond					lills fuel cost ssue	s and		
	Reason for A	Adjustm	2021 - Amount adjusted by 39 nent: Discount Agreement estor: 17% discount to vendo	•		t agreement					
	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	41.06	41.06	200 44		
	Activity: A10 Description:		w/analyze Discovery Review/Analyze is	******	nses and p	otential objection	s to OPUC's 2nd	set of RFIs /			
160	PUCT/Discov										
			2021 - Amount adjusted by 41 nent: Discount Agreement	06 - system,	system						
		•	estor: 17% discount to vendo	r fees per billi Pearsall,	ng discoun	t agreement	·····				
	12/28/2020	Fee	L310 Written Discovery	Patrick	345.00	0.40	23.46	23.46	114 54		
161		Activity A108 Communicate (with client) Description: Written Discovery Communicate with client Si Bankston re OPUC's 2nd set of RFIs / PUCT/Discovery									
	Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/28/2020	Fee	L310 Written Discovery	Pearsall, Palrick	345 00	2 20	129.03	129.03	629.97		
	Activity: A10 Description			<u> </u>	erra Club a	and TIEC's 9th an	d 10th sets of RF	ls / PUCT/Discov	erv.		
162	Description Written Discovery Review/Analyze responses to Sierra Club and TIEC's 9th and 10th sets of RFIs / PUCT/Discovery, Adjustment: 01/14/2021 - Amount adjusted by 129.03 - system system Reason for Adjustment: Discount Agreement Comments to Requestor, 17% discount to vendor fees per billing discount agreement										
	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11.73	57 27		
163	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and D. Meyer re TIEC questions re scope of responses to TIEC 3-9 and 3-10 / PUCT/Discovery										
	Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/28/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0 30	17.60	17 60	85 90		
	Activity A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re responses to TIEC 3-9 and 3-10 /										
164	PUCT/Discovery										
	Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	12/29/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	2.46	2.46	12.04		
165	Activity A10 Description: certificates.		revise ent/File Management Draft/Re	ev.se list of pe	ersons subje	ect to protective o	rder to include ac	Iditional CARD	•		
	Reason for A	djustm	1021 - Amount adjusted by 2 4 lent: Discount Agreement lestor, 17% discount to vendo		•	t agreement					
400	12/29/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 60	14.79	14 79	72 21		
166	Activity: A11 Description:		ge data/files ent/File Management Manage	: Data/Files re	discovery	hearing record / F	PUCT/File and Do	ocument Manager	nent.		
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